

EXHIBIT D

**DETAILED TIME RECORDS FOR FTI CONSULTING, INC. PERFORMED ON
THE MAINLAND U.S. FOR THE PERIOD JUNE 1, 2021 TO SEPTEMBER 30, 2021**

EXHIBIT D
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	6/11/2021	Gumbs, Sean	0.2	Participate [REDACTED]
3	6/11/2021	Park, Ji Yon	0.1	Participate [REDACTED]
3	6/11/2021	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	6/11/2021	Sombuntham, Natalie	0.3	Review [REDACTED]
3 Total			0.8	
4	6/1/2021	Park, Ji Yon	0.2	Read [REDACTED]
4	6/3/2021	Gumbs, Sean	0.6	Review [REDACTED]
4	6/3/2021	Gumbs, Sean	0.4	Review [REDACTED]
4	6/9/2021	Sombuntham, Natalie	0.2	Correspond with L. Park (FTI) [REDACTED]
4	6/9/2021	Sombuntham, Natalie	1.4	Prepare [REDACTED]
4	6/9/2021	Sombuntham, Natalie	2.2	Continue to review [REDACTED]
4	6/10/2021	Gumbs, Sean	0.4	Review [REDACTED]
4	6/10/2021	Sombuntham, Natalie	0.9	Prepare [REDACTED]
4	6/10/2021	Sombuntham, Natalie	1.2	Update [REDACTED]
4	6/11/2021	Park, Ji Yon	0.4	Correspond with N. Sombuntham (FTI) re [REDACTED]
4	6/15/2021	Sombuntham, Natalie	0.7	Update [REDACTED]
4	6/18/2021	Gumbs, Sean	0.4	Review [REDACTED]
4	6/21/2021	Gumbs, Sean	0.4	Review [REDACTED]
4	6/26/2021	Gumbs, Sean	0.6	Review [REDACTED]
4 Total			10.0	
10	6/15/2021	Gumbs, Sean	0.3	Review July monthly budget for Fee Examiner.
10	6/15/2021	Sombuntham, Natalie	0.4	Draft and serve the July 2021 fee budget.
10 Total			0.7	

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Task Category	Date	Professional	Hours	Activity
16	6/1/2021	Gumbs, Sean	1.0	Participate on call with N. Sombuntham (FTI) [REDACTED]
16	6/1/2021	Gumbs, Sean	0.6	Review [REDACTED].
16	6/1/2021	Sombuntham, Natalie	1.0	Participate on call with S. Gumbs (FTI) [REDACTED]
16	6/1/2021	Sombuntham, Natalie	1.3	Incorporate [REDACTED]
16	6/1/2021	Sombuntham, Natalie	1.3	Review [REDACTED]
16	6/2/2021	Gumbs, Sean	0.6	Review [REDACTED]
16	6/3/2021	Gumbs, Sean	1.1	Review [REDACTED]
16	6/4/2021	Gumbs, Sean	0.9	Review [REDACTED]
16	6/4/2021	Sombuntham, Natalie	0.4	Update [REDACTED]
16	6/4/2021	Sombuntham, Natalie	0.3	Coordinate with Marchand [REDACTED]
16	6/8/2021	Gumbs, Sean	0.5	Participate on call [REDACTED]
16	6/8/2021	Sombuntham, Natalie	0.5	Participate on call [REDACTED]
16	6/10/2021	Gumbs, Sean	1.2	Commence review [REDACTED]
16	6/11/2021	Gumbs, Sean	0.5	Participate on call with COR professionals [REDACTED]
16	6/11/2021	Sombuntham, Natalie	0.5	(Partial) Participate on call with Jenner and Segal [REDACTED]
16	6/14/2021	Sombuntham, Natalie	0.9	Participate on call [REDACTED]
16	6/14/2021	Sombuntham, Natalie	1.8	Review [REDACTED]
16	6/14/2021	Sombuntham, Natalie	2.1	Commence review [REDACTED]
16	6/15/2021	Sombuntham, Natalie	3.2	Commence review [REDACTED]
16	6/16/2021	Gumbs, Sean	0.4	Correspond with Jenner [REDACTED]
16	6/16/2021	Gumbs, Sean	2.4	Review [REDACTED]
16	6/17/2021	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar [REDACTED]
16	6/18/2021	Sombuntham, Natalie	1.7	Continue to review [REDACTED]
16	6/22/2021	Sombuntham, Natalie	3.4	Compare and contrast [REDACTED]
16	6/23/2021	Sombuntham, Natalie	1.1	Participate on call with the econ team [REDACTED]
16	6/23/2021	Sombuntham, Natalie	1.2	Analyze [REDACTED]

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Task Category	Date	Professional	Hours	Activity
16	6/24/2021	Sombuntham, Natalie	2.2	Complete review [REDACTED]
16	6/29/2021	Sombuntham, Natalie	1.2	Perform preliminary review [REDACTED]
16	6/29/2021	Sombuntham, Natalie	1.1	Perform preliminary review [REDACTED] [REDACTED]
16	6/30/2021	Gumbs, Sean	0.4	Review [REDACTED]
16 Total			35.1	

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Task Category	Date	Professional	Hours	Activity
17	6/4/2021	Gumbs, Sean	0.5	Call with Bennazar and Jenner [REDACTED]
17	6/4/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	6/4/2021	Sombuntham, Natalie	2.3	Incorporate [REDACTED] [REDACTED]
17	6/4/2021	Sombuntham, Natalie	1.9	Perform [REDACTED] [REDACTED]
17	6/7/2021	Gumbs, Sean	0.2	Participate on call with N. Sombuntham (FTI) [REDACTED] [REDACTED]
17	6/7/2021	Gumbs, Sean	0.5	Participate in call [REDACTED] [REDACTED]
17	6/7/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	6/7/2021	Gumbs, Sean	0.8	Review [REDACTED]
17	6/7/2021	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
17	6/7/2021	Gumbs, Sean	0.3	Follow-up with R. Gordon (Jenner) [REDACTED] [REDACTED]
17	6/7/2021	Sombuntham, Natalie	0.5	Participate on call [REDACTED] [REDACTED]
17	6/7/2021	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI) [REDACTED]
17	6/7/2021	Sombuntham, Natalie	1.3	Prepare [REDACTED] [REDACTED]
17	6/7/2021	Sombuntham, Natalie	1.2	Review [REDACTED]
17	6/8/2021	Gumbs, Sean	0.6	Participate on call with N. Sombuntham (FTI) [REDACTED] [REDACTED]
17	6/8/2021	Sombuntham, Natalie	0.6	Participate on call with S. Gumbs (FTI) [REDACTED]
17	6/8/2021	Sombuntham, Natalie	1.4	Incorporate [REDACTED] [REDACTED]
17	6/8/2021	Sombuntham, Natalie	1.2	Review [REDACTED] [REDACTED] [REDACTED]
17	6/9/2021	Sombuntham, Natalie	0.4	Correspond with Jenner [REDACTED]
17	6/10/2021	Gumbs, Sean	0.5	Prepare [REDACTED] [REDACTED]
17	6/10/2021	Sombuntham, Natalie	1.3	Perform [REDACTED] [REDACTED]
17	6/11/2021	Gumbs, Sean	0.9	Participate on call with COR advisors [REDACTED] [REDACTED]
17	6/11/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	6/11/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	6/11/2021	Sombuntham, Natalie	0.9	Participate on call with Jenner, Segal and econ team [REDACTED]
17	6/11/2021	Sombuntham, Natalie	0.3	Participate on call with Segal [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	6/11/2021	Sombuntham, Natalie	0.4	Create [REDACTED] [REDACTED]
17	6/11/2021	Sombuntham, Natalie	0.6	Review [REDACTED] [REDACTED]
17	6/11/2021	Sombuntham, Natalie	0.4	Incorporate [REDACTED]
17	6/11/2021	Sombuntham, Natalie	0.2	Correspond with S. Gumbs (FTI) [REDACTED] [REDACTED]
17	6/11/2021	Sombuntham, Natalie	0.4	Correspond with Segal [REDACTED] [REDACTED]
17	6/11/2021	Sombuntham, Natalie	1.3	Review [REDACTED] [REDACTED]
17	6/14/2021	Gumbs, Sean	0.9	Participate on call [REDACTED] [REDACTED]
17	6/15/2021	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
17	6/16/2021	Sombuntham, Natalie	3.4	Update [REDACTED] [REDACTED]
17	6/17/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED] [REDACTED]
17	6/17/2021	Sombuntham, Natalie	2.8	Continue to review [REDACTED] [REDACTED]
17	6/18/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED] [REDACTED]
17	6/18/2021	Sombuntham, Natalie	0.6	Correspond with Segal [REDACTED] [REDACTED]
17	6/21/2021	Gumbs, Sean	0.3	Correspond with Bennazar and Jenner [REDACTED] [REDACTED]
17	6/21/2021	Sombuntham, Natalie	3.4	Compare and contrast [REDACTED] [REDACTED]
17	6/21/2021	Sombuntham, Natalie	1.1	Review [REDACTED] [REDACTED]
17	6/22/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	6/22/2021	Sombuntham, Natalie	1.4	Review [REDACTED] [REDACTED]
17	6/23/2021	Gumbs, Sean	0.7	Participate on call [REDACTED] [REDACTED]
17	6/23/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	6/23/2021	Sombuntham, Natalie	0.7	Correspond with Segal and econ team [REDACTED] [REDACTED]
17	6/23/2021	Sombuntham, Natalie	0.9	Review [REDACTED] [REDACTED]
17	6/23/2021	Sombuntham, Natalie	2.2	Review [REDACTED] [REDACTED]

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17	6/24/2021	Gumbs, Sean	0.1	Call with N. Sombuntham (FTI) [REDACTED]
17	6/24/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	6/24/2021	Sombuntham, Natalie	0.1	Participate on call with S. Gumbs (FTI) [REDACTED]
17	6/24/2021	Sombuntham, Natalie	1.2	Update [REDACTED]
17	6/24/2021	Sombuntham, Natalie	0.4	Incorporate [REDACTED]
17	6/24/2021	Sombuntham, Natalie	2.3	Update [REDACTED]
17	6/25/2021	Gumbs, Sean	1.0	Participate on call with Jenner, Bennazar, Segal, econ team, [REDACTED]
17	6/25/2021	Gumbs, Sean	1.4	Review [REDACTED]
17	6/25/2021	Gumbs, Sean	1.6	Call with N. Sombuntham (FTI) [REDACTED]
17	6/25/2021	Sombuntham, Natalie	1.0	Participate on call with Jenner, Bennazar, Segal, Econ team, [REDACTED]
17	6/25/2021	Sombuntham, Natalie	1.6	Participate on call with S. Gumbs (FTI) [REDACTED]
17	6/25/2021	Sombuntham, Natalie	3.3	Perform [REDACTED]
17	6/25/2021	Sombuntham, Natalie	1.8	Prepare [REDACTED]
17	6/27/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	6/27/2021	Sombuntham, Natalie	3.4	Perform [REDACTED]
17	6/28/2021	Gumbs, Sean	1.9	Participate in call with Segal, Bennazar and Jenner [REDACTED]
17	6/28/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	6/28/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	6/28/2021	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar [REDACTED]
17	6/28/2021	Sombuntham, Natalie	1.9	Participate on call with Segal and Bennazar [REDACTED]
17	6/28/2021	Sombuntham, Natalie	1.1	Prepare [REDACTED]
17	6/28/2021	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	6/29/2021	Gumbs, Sean	1.2	Participate in call with Segal [REDACTED]
17	6/29/2021	Gumbs, Sean	0.7	Participate on call [REDACTED]
17	6/29/2021	Gumbs, Sean	0.8	Provide [REDACTED]

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17	6/29/2021	Sombuntham, Natalie	1.2	Participate on call with Segal [REDACTED]
17	6/29/2021	Sombuntham, Natalie	0.7	Participate on call with Segal and EY [REDACTED]
17	6/29/2021	Sombuntham, Natalie	0.8	Draft [REDACTED]
17	6/29/2021	Sombuntham, Natalie	0.4	Prepare [REDACTED]
17	6/29/2021	Sombuntham, Natalie	0.7	Update [REDACTED]
17	6/30/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	6/30/2021	Gumbs, Sean	0.3	Review [REDACTED]
17 Total			77.9	

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18	6/1/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
18	6/4/2021	Gumbs, Sean	1.5	Participate in COR meeting [REDACTED]
18	6/4/2021	Park, Ji Yon	1.4	Call with the COR [REDACTED]
18	6/4/2021	Sombuntham, Natalie	1.5	Participate on committee call [REDACTED]
18	6/7/2021	Grunwald Kadar, Andrea	0.9	Participate on weekly professionals' call [REDACTED]
18	6/7/2021	Gumbs, Sean	1.0	Participate on weekly professionals' call [REDACTED]
18	6/7/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED]
18	6/7/2021	Park, Ji Yon	1.1	Participate on weekly professionals' call [REDACTED]
18	6/7/2021	Sombuntham, Natalie	1.0	Participate on weekly professionals' call [REDACTED]
18	6/9/2021	Gumbs, Sean	1.1	Prepare for COR meeting presentation.
18	6/10/2021	Gumbs, Sean	1.8	Participate on committee call [REDACTED]
18	6/10/2021	Park, Ji Yon	1.6	Participate on committee call [REDACTED]
18	6/10/2021	Sombuntham, Natalie	1.8	Participate on committee call [REDACTED]
18	6/14/2021	Grunwald Kadar, Andrea	0.8	Participate on weekly professionals' call [REDACTED]
18	6/14/2021	Gumbs, Sean	0.7	Participate on weekly professionals' call [REDACTED]
18	6/14/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED]
18	6/14/2021	Sombuntham, Natalie	0.7	Participate on weekly professionals' call [REDACTED]
18	6/22/2021	Grunwald Kadar, Andrea	1.1	Participate on weekly professionals' call [REDACTED]
18	6/22/2021	Gumbs, Sean	1.1	Participate on weekly professionals' call [REDACTED]
18	6/22/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED]
18	6/22/2021	Park, Ji Yon	1.1	Participate on weekly professionals' call [REDACTED]

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18	6/22/2021	Sombuntham, Natalie	1.1	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	6/28/2021	Grunwald Kadar, Andrea	0.9	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	6/28/2021	Heeren, Ana	1.1	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	6/28/2021	Park, Ji Yon	1.1	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	6/28/2021	Sombuntham, Natalie	1.1	Participate on weekly professionals' call [REDACTED] [REDACTED]
18 Total			28.6	
24	6/9/2021	Sombuntham, Natalie	3.4	Prepare draft exhibits to the March Fee Statement.
24	6/17/2021	Gumbs, Sean	0.6	Review and provide comments to N. Sombuntham (FTI) and L. Park (FTI) regarding Fee Examiner response letter.
24	6/17/2021	Hellmund-Mora, Marili	1.1	Prepare the draft April Fee Statement exhibits.
24	6/17/2021	Hellmund-Mora, Marili	1.1	Prepare the draft May Fee Statement exhibits.
24	6/17/2021	Sombuntham, Natalie	1.1	Review the Fee Examiner's letter re: 11th Interim Fee Application to prepare responses.
24	6/17/2021	Sombuntham, Natalie	2.3	Draft responses to the Fee Examiner re: 11th Interim Fee Application.
24	6/17/2021	Sombuntham, Natalie	0.4	Incorporate changes to the draft Fee Examiner response to the 11th Interim Fee Application.
24	6/18/2021	Gumbs, Sean	0.3	Finalize response letter to Fee Examiner re: the Eleventh Interim period.
24	6/18/2021	Sombuntham, Natalie	3.4	Prepare the draft exhibits to the April Fee Statement.
24	6/21/2021	Hellmund-Mora, Marili	0.6	Update and finalize the March Fee Statement.
24	6/21/2021	Sombuntham, Natalie	0.5	Serve the March Fee Statement and prepare excel support file.
24	6/29/2021	Gumbs, Sean	0.3	Review and provide comments to FTI April fee statement.
24	6/30/2021	Sombuntham, Natalie	0.4	Finalize and serve the April Fee Statement and support file.
24	6/30/2021	Sombuntham, Natalie	3.4	Prepare draft exhibits for the May Fee Statement.
24 Total			18.9	

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27	6/1/2021	Lievano, Manuela	0.7	Analyze the on-island and mainland media coverage as of 6/1 [REDACTED]
27	6/1/2021	Smotkin, Lauren	2.4	Conduct [REDACTED]
27	6/2/2021	Lievano, Manuela	0.9	Monitor the on-island and mainland media coverage as of 6/2 [REDACTED]
27	6/3/2021	Lievano, Manuela	0.8	Evaluate the media coverage as of 6/3 [REDACTED]
27	6/4/2021	Heeren, Ana	1.1	Review [REDACTED]
27	6/4/2021	Lievano, Manuela	0.9	Assess the media coverage as of 6/4 [REDACTED]
27	6/7/2021	Heeren, Ana	0.6	Review [REDACTED]
27	6/7/2021	Lievano, Manuela	0.8	Analyze the on-island and mainland media coverage as of 6/7 [REDACTED]
27	6/7/2021	Whitcomb, John	0.4	Update [REDACTED]
27	6/8/2021	Lievano, Manuela	0.7	Monitor the on-island and mainland media coverage as of 6/8 [REDACTED]
27	6/9/2021	Gumbs, Sean	0.8	Review [REDACTED]
27	6/9/2021	Heeren, Ana	0.3	Review [REDACTED]
27	6/9/2021	Lievano, Manuela	0.7	Evaluate the media coverage as of 6/9 [REDACTED]
27	6/10/2021	Lievano, Manuela	0.7	Assess the media coverage as of 6/10 [REDACTED]
27	6/11/2021	Newton, Emilie	0.4	Analyze the on-island and mainland media coverage as of 6/11 [REDACTED]
27	6/13/2021	Gumbs, Sean	1.1	Review [REDACTED]
27	6/14/2021	Garcia Pelaez, Andres	0.9	Review [REDACTED]
27	6/14/2021	Gumbs, Sean	0.5	Participate on call with R. Gordon (Jenner) and A. Heeren (FTI) [REDACTED]
27	6/14/2021	Gumbs, Sean	0.4	Review [REDACTED]
27	6/14/2021	Heeren, Ana	0.5	Attend call with communications team [REDACTED]
27	6/14/2021	Heeren, Ana	1.4	Review [REDACTED]
27	6/14/2021	Heeren, Ana	0.5	Participate on call with R. Gordon (Jenner) and S. Gumbs (FTI) [REDACTED]
27	6/14/2021	Heeren, Ana	0.8	Review [REDACTED]
27	6/14/2021	Newton, Emilie	0.6	Monitor the on-island and mainland media coverage as of 6/14 [REDACTED]
27	6/14/2021	Whitcomb, John	0.6	Perform [REDACTED]
27	6/15/2021	Garcia Pelaez, Andres	1.6	Prepare [REDACTED]
27	6/15/2021	Heeren, Ana	0.6	Attend call [REDACTED]

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27	6/15/2021	Heeren, Ana	0.7	Review [REDACTED]
27	6/15/2021	Lievano, Manuela	0.8	Evaluate the media coverage as of 6/15 [REDACTED]
27	6/16/2021	Althausen, Kimberly	2.4	Draft [REDACTED]
27	6/16/2021	DeVito, Kathryn	1.4	Review [REDACTED]
27	6/16/2021	Garcia Pelaez, Andres	1.6	Incorporate [REDACTED]
27	6/16/2021	Garcia Pelaez, Andres	0.8	Review [REDACTED]
27	6/16/2021	Gumbs, Sean	0.7	Review [REDACTED]
27	6/16/2021	Heeren, Ana	1.1	Call with Marchand [REDACTED]
27	6/16/2021	Heeren, Ana	0.6	Attend call with FTT's digital team [REDACTED]
27	6/16/2021	Heeren, Ana	0.3	Review [REDACTED]
27	6/16/2021	Jordan, Brittany	0.6	Attend call with FTT's digital team [REDACTED]
27	6/16/2021	Lievano, Manuela	0.8	Assess the media coverage as of 6/16 [REDACTED]
27	6/16/2021	Negron, Sabrina	0.4	Attend call with FTT's digital team to [REDACTED]
27	6/16/2021	Smotkin, Lauren	0.8	Prepare for and attend call with FTT's digital team [REDACTED]
27	6/17/2021	DeVito, Kathryn	1.1	Prepare for and attend call with FTT's digital team [REDACTED]
27	6/17/2021	Garcia Pelaez, Andres	1.6	Review [REDACTED]
27	6/17/2021	Heeren, Ana	0.3	Attend call with the design team [REDACTED]
27	6/17/2021	Jordan, Brittany	0.9	Draft [REDACTED]
27	6/17/2021	Jordan, Brittany	0.4	Attend call with the design team [REDACTED]
27	6/17/2021	Lievano, Manuela	0.9	Analyze the on-island and mainland media coverage as of 6/17 [REDACTED]
27	6/17/2021	Smotkin, Lauren	1.6	Formulate [REDACTED]
27	6/17/2021	Sombuntham, Natalie	1.3	Review [REDACTED]
27	6/18/2021	Garcia Pelaez, Andres	1.1	Participate in call with COR advisors to [REDACTED]
27	6/18/2021	Gumbs, Sean	1.0	Participate in call with COR advisors [REDACTED]
27	6/18/2021	Heeren, Ana	0.9	Participate in call with COR advisors to [REDACTED]
27	6/18/2021	Heeren, Ana	0.5	Incorporate [REDACTED]

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27	6/18/2021	Lievano, Manuela	0.8	Monitor the on-island and mainland media coverage as of 6/18 [REDACTED]
27	6/18/2021	Smotkin, Lauren	0.8	Compile [REDACTED]
27	6/18/2021	Van Velkinburgh, Sara	1.8	Commence [REDACTED]
27	6/21/2021	Althausen, Kimberly	2.6	Update [REDACTED]
27	6/21/2021	Garcia Pelaez, Andres	1.8	Review [REDACTED]
27	6/21/2021	Gumbs, Sean	0.3	Review [REDACTED]
27	6/21/2021	Heeren, Ana	0.5	Attend call with team [REDACTED]
27	6/21/2021	Heeren, Ana	0.5	Attend call with FTI digital team [REDACTED]
27	6/21/2021	Heeren, Ana	0.7	Review [REDACTED]
27	6/21/2021	Lievano, Manuela	0.9	Evaluate the media coverage as of 6/21 re [REDACTED]
27	6/21/2021	Negron, Sabrina	0.6	Attend call with FTI digital team to [REDACTED]
27	6/21/2021	Smotkin, Lauren	1.2	Draft a [REDACTED]
27	6/21/2021	Van Velkinburgh, Sara	1.9	Incorporate [REDACTED]
27	6/21/2021	Whitcomb, John	0.4	Provide [REDACTED]
27	6/21/2021	Whitcomb, John	0.3	Attend call with FTI digital team [REDACTED]
27	6/22/2021	Althausen, Kimberly	1.9	Continue to redesign [REDACTED]
27	6/22/2021	DeVito, Kathryn	0.6	Update [REDACTED]
27	6/22/2021	Garcia Pelaez, Andres	1.6	Prepare [REDACTED]
27	6/22/2021	Gumbs, Sean	0.4	Review [REDACTED]
27	6/22/2021	Heeren, Ana	0.5	Attend team call [REDACTED]
27	6/22/2021	Heeren, Ana	0.2	Attend call with Marchand [REDACTED]
27	6/22/2021	Jordan, Brittany	0.6	Attend team call [REDACTED]
27	6/22/2021	Lievano, Manuela	0.8	Assess the media coverage as of 6/22 [REDACTED]
27	6/22/2021	Negron, Sabrina	0.4	Attend team call [REDACTED]
27	6/22/2021	Smotkin, Lauren	0.8	Provide [REDACTED]
27	6/22/2021	Van Velkinburgh, Sara	0.6	Edit [REDACTED]

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27	6/22/2021	Whitcomb, John	0.5	Attend team call [REDACTED]
27	6/22/2021	Whitcomb, John	0.9	Provide [REDACTED]
27	6/23/2021	DeVito, Kathryn	0.4	Review [REDACTED]
27	6/23/2021	Gumbs, Sean	0.3	Correspond [REDACTED]
27	6/23/2021	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar [REDACTED]
27	6/23/2021	Heeren, Ana	0.4	Provide [REDACTED]
27	6/23/2021	Newton, Emilie	0.6	Analyze the on-island and mainland media coverage as of 6/23 [REDACTED]
27	6/23/2021	Smotkin, Lauren	2.2	Draft [REDACTED]
27	6/24/2021	Garcia Pelaez, Andres	1.8	Coordinate [REDACTED]
27	6/24/2021	Gumbs, Sean	1.1	Review [REDACTED]
27	6/24/2021	Heeren, Ana	1.9	Attend call with communications professionals to [REDACTED]
27	6/24/2021	Newton, Emilie	0.4	Monitor the on-island and mainland media coverage as of 6/24 [REDACTED]
27	6/24/2021	Van Velkinburgh, Sara	2.4	Prepare for and attend call with communications professionals [REDACTED]
27	6/25/2021	Althausen, Kimberly	1.1	Incorporate [REDACTED]
27	6/25/2021	DeVito, Kathryn	0.4	Incorporate [REDACTED]
27	6/25/2021	Garcia Pelaez, Andres	0.6	Attend call [REDACTED]
27	6/25/2021	Heeren, Ana	0.5	Attend call [REDACTED]
27	6/25/2021	Negron, Sabrina	0.4	Attend call [REDACTED]
27	6/25/2021	Newton, Emilie	0.6	Evaluate the media coverage as of 6/25 [REDACTED]
27	6/25/2021	Van Velkinburgh, Sara	0.6	Attend call [REDACTED]
27	6/28/2021	Althausen, Kimberly	1.2	Draft [REDACTED]
27	6/28/2021	Althausen, Kimberly	0.6	Attend call [REDACTED]
27	6/28/2021	DeVito, Kathryn	0.3	Review [REDACTED]
27	6/28/2021	Garcia Pelaez, Andres	1.2	Review [REDACTED]
27	6/28/2021	Gumbs, Sean	0.3	Review [REDACTED]
27	6/28/2021	Heeren, Ana	0.6	Attend call with Marchand ICS [REDACTED]
27	6/28/2021	Heeren, Ana	0.2	Call with R. Gordon (Jenner) [REDACTED]
27	6/28/2021	Heeren, Ana	0.7	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
27	6/28/2021	Lievano, Manuela	0.7	Assess the media coverage as of 6/28 [REDACTED]
27	6/28/2021	Smotkin, Lauren	1.4	incorporate [REDACTED]
27	6/28/2021	Sombuntham, Natalie	0.9	Review [REDACTED]
27	6/28/2021	Van Velkinburgh, Sara	1.0	Prepare for and attend call with Marchand ICS [REDACTED]
27	6/29/2021	Althausen, Kimberly	2.2	Incorporate [REDACTED]
27	6/29/2021	Althausen, Kimberly	3.4	Update [REDACTED]
27	6/29/2021	Heeren, Ana	0.7	Review [REDACTED]
27	6/29/2021	Heeren, Ana	0.4	Correspond with R. Gordon (Jenner) [REDACTED]
27	6/29/2021	Heeren, Ana	0.7	Provide [REDACTED]
27	6/29/2021	Heeren, Ana	0.3	Correspond with M. Shell (Marchand) [REDACTED]
27	6/29/2021	Heeren, Ana	1.2	Review [REDACTED]
27	6/29/2021	Lievano, Manuela	0.9	Analyze the on-island and mainland media coverage as of 6/29 [REDACTED]
27	6/29/2021	Smotkin, Lauren	1.6	Update [REDACTED]
27	6/29/2021	Van Velkinburgh, Sara	0.9	Incorporate [REDACTED]
27	6/30/2021	Althausen, Kimberly	1.3	Update [REDACTED]
27	6/30/2021	Althausen, Kimberly	1.1	Incorporate [REDACTED]
27	6/30/2021	Garcia Pelaez, Andres	0.6	Review [REDACTED]
27	6/30/2021	Gumbs, Sean	0.4	Review [REDACTED]
27	6/30/2021	Heeren, Ana	0.4	Review [REDACTED]
27	6/30/2021	Heeren, Ana	0.8	Attend call with professionals team [REDACTED]
27	6/30/2021	Heeren, Ana	0.6	Review [REDACTED]
27	6/30/2021	Heeren, Ana	0.3	Compile [REDACTED]
27	6/30/2021	Lievano, Manuela	0.8	Monitor the on-island and mainland media coverage as of 6/30 [REDACTED]
27	6/30/2021	Sombuntham, Natalie	0.8	Participate on call with Jenner, Marchand, and Strategic Communications team [REDACTED]
27	6/30/2021	Sombuntham, Natalie	0.9	Review [REDACTED]

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27	6/30/2021	Van Velkinburgh, Sara	0.9	Participate on call with COR communications advisors [REDACTED]
27	6/30/2021	Van Velkinburgh, Sara	0.2	Process [REDACTED]
27 Total			117.7	

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28	6/1/2021	Fitschen, Ernst	0.3	Call with W. Locke (FTI) [REDACTED]
28	6/1/2021	Fitschen, Ernst	0.4	Call with S. Osipov (FTI) [REDACTED]
28	6/1/2021	Locke, William	0.3	Call with E. Fitschen (FTI) [REDACTED]
28	6/1/2021	Locke, William	3.4	Research [REDACTED] [REDACTED]
28	6/1/2021	Osipov, Sergey	0.4	Call with E. Fitschen (FTI) [REDACTED]
28	6/1/2021	Osipov, Sergey	3.3	Continued analysis [REDACTED] [REDACTED]
28	6/1/2021	Osipov, Sergey	2.6	Analyze [REDACTED] [REDACTED]
28	6/2/2021	Locke, William	2.9	Draft [REDACTED] [REDACTED]
28	6/2/2021	Locke, William	1.1	Analyze [REDACTED]
28	6/2/2021	Osipov, Sergey	3.1	Continued analysis [REDACTED] [REDACTED]
28	6/2/2021	Osipov, Sergey	2.2	Draft [REDACTED] [REDACTED]
28	6/3/2021	Fitschen, Ernst	0.1	Call with S. Osipov (FTI) [REDACTED]
28	6/3/2021	Locke, William	1.4	Continue to perform [REDACTED] [REDACTED]
28	6/3/2021	Locke, William	2.4	Process [REDACTED] [REDACTED]
28	6/3/2021	Osipov, Sergey	0.1	Call with E. Fitschen (FTI) [REDACTED]
28	6/3/2021	Osipov, Sergey	3.4	Research [REDACTED]
28	6/3/2021	Osipov, Sergey	1.9	Create [REDACTED]
28	6/4/2021	Fitschen, Ernst	0.6	Call with W. Locke (FTI) [REDACTED]
28	6/4/2021	Fitschen, Ernst	0.2	Call with W. Locke (FTI) and S. Osipov (FTI) [REDACTED]
28	6/4/2021	Fitschen, Ernst	0.8	Call with W. Locke (FTI), S. Osipov (FTI) [REDACTED] [REDACTED]
28	6/4/2021	Fitschen, Ernst	3.4	Review [REDACTED] [REDACTED]
28	6/4/2021	Locke, William	2.7	Process [REDACTED] [REDACTED]
28	6/4/2021	Locke, William	2.3	Perform [REDACTED]
28	6/4/2021	Locke, William	2.3	incorporate [REDACTED]
28	6/4/2021	Locke, William	0.6	Call with E. Fitschen (FTI) [REDACTED]
28	6/4/2021	Locke, William	0.2	Call with E. Fitschen (FTI) and S. Osipov (FTI) [REDACTED]
28	6/4/2021	Locke, William	0.8	Call with E. Fitschen (FTI), S. Osipov (FTI) [REDACTED] [REDACTED]
28	6/4/2021	Osipov, Sergey	0.2	Call with E. Fitschen (FTI) and W. Locke (FTI) [REDACTED]

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28	6/4/2021	Osipov, Sergey	0.8	Call with E. Fitschen (FTI), W. Locke (FTI) [REDACTED]
28	6/4/2021	Osipov, Sergey	1.5	Prepare [REDACTED]
28	6/4/2021	Osipov, Sergey	3.2	Draft [REDACTED]
28	6/7/2021	Locke, William	3.3	Researched [REDACTED]
28	6/7/2021	Osipov, Sergey	3.3	Continue to draft [REDACTED]
28	6/7/2021	Osipov, Sergey	3.1	Research [REDACTED]
28	6/8/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) [REDACTED]
28	6/8/2021	Locke, William	2.9	Conduct [REDACTED]
28	6/8/2021	Locke, William	1.6	Incorporate [REDACTED]
28	6/8/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) [REDACTED]
28	6/8/2021	Osipov, Sergey	3.4	Produce [REDACTED]
28	6/9/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) and W. Locke (FTI) [REDACTED]
28	6/9/2021	Fitschen, Ernst	1.1	Call with S. Osipov (FTI), W. Locke (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/9/2021	Fitschen, Ernst	1.1	Review [REDACTED]
28	6/9/2021	Grunwald Kadar, Andrea	1.2	Call with S. Osipov (FTI), W. Locke (FTI) and E. Fitschen (FTI) to [REDACTED]
28	6/9/2021	Locke, William	2.4	Continue to perform [REDACTED]
28	6/9/2021	Locke, William	1.8	Continue to research [REDACTED]
28	6/9/2021	Locke, William	0.6	Research [REDACTED]
28	6/9/2021	Locke, William	1.2	Research [REDACTED]
28	6/9/2021	Locke, William	0.5	Call with S. Osipov (FTI) and E. Fitschen (FTI) [REDACTED]
28	6/9/2021	Locke, William	1.1	Call with S. Osipov (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/9/2021	Osipov, Sergey	0.5	Call with W. Locke (FTI) and E. Fitschen (FTI) [REDACTED]
28	6/9/2021	Osipov, Sergey	1.1	Call with W. Locke (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/9/2021	Osipov, Sergey	3.4	Calculate [REDACTED]

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28	6/10/2021	Grunwald Kadar, Andrea	0.6	Preliminary review [REDACTED]
28	6/10/2021	Locke, William	3.4	Process [REDACTED]
28	6/10/2021	Osipov, Sergey	3.3	Commence [REDACTED]
28	6/11/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	6/11/2021	Fitschen, Ernst	0.8	Call with S. Osipov (FTI), W. Locke (FTI), D. Grunwald (FTI) [REDACTED]
28	6/11/2021	Fitschen, Ernst	1.8	Review [REDACTED]
28	6/11/2021	Fitschen, Ernst	1.9	Review [REDACTED]
28	6/11/2021	Grunwald Kadar, Andrea	1.0	Call with S. Osipov (FTI), W. Locke (FTI), E. Fitschen (FTI) [REDACTED]
28	6/11/2021	Locke, William	0.8	Call with S. Osipov (FTI), E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED]
28	6/11/2021	Locke, William	2.9	Incorporate [REDACTED]
28	6/11/2021	Osipov, Sergey	2.9	Continued review [REDACTED]
28	6/11/2021	Osipov, Sergey	0.8	Call with W. Locke (FTI), E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED]
28	6/11/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	6/11/2021	Osipov, Sergey	1.4	Commence [REDACTED]
28	6/14/2021	Osipov, Sergey	3.2	Model [REDACTED]
28	6/15/2021	Grunwald Kadar, Andrea	2.2	Continued review [REDACTED]
28	6/15/2021	Grunwald Kadar, Andrea	1.6	Summarize [REDACTED]
28	6/15/2021	Osipov, Sergey	3.4	Model [REDACTED]
28	6/15/2021	Osipov, Sergey	2.8	Model [REDACTED]
28	6/16/2021	Fitschen, Ernst	1.1	Call with S. Osipov (FTI), W. Locke (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/16/2021	Fitschen, Ernst	0.9	Call with S. Osipov (FTI) [REDACTED]
28	6/16/2021	Fitschen, Ernst	1.9	Review [REDACTED]
28	6/16/2021	Grunwald Kadar, Andrea	2.4	Further review [REDACTED]
28	6/16/2021	Grunwald Kadar, Andrea	1.1	Call with S. Osipov (FTI), W. Locke (FTI) and E. Fitschen (FTI) [REDACTED]
28	6/16/2021	Locke, William	1.1	Call with S. Osipov (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/16/2021	Osipov, Sergey	0.9	Call with E. Fitschen (FTI) [REDACTED]
28	6/16/2021	Osipov, Sergey	1.1	Call with W. Locke (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]

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28	6/16/2021	Osipov, Sergey	3.4	Analyze [REDACTED] [REDACTED]
28	6/17/2021	Fitschen, Ernst	0.5	Correspond with S. Osipov (FTI) [REDACTED]
28	6/17/2021	Osipov, Sergey	3.3	Model [REDACTED]
28	6/17/2021	Osipov, Sergey	3.2	Model [REDACTED] [REDACTED]
28	6/17/2021	Osipov, Sergey	2.8	Calculate [REDACTED] [REDACTED]
28	6/18/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI), D. Grunwald (FTI) [REDACTED] [REDACTED]
28	6/18/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/18/2021	Fitschen, Ernst	0.6	Call with S. Osipov (FTI) [REDACTED]
28	6/18/2021	Fitschen, Ernst	3.4	Review [REDACTED] [REDACTED]
28	6/18/2021	Grunwald Kadar, Andrea	0.5	Call with S. Osipov (FTI) and E. Fitschen (FTI) [REDACTED]
28	6/18/2021	Grunwald Kadar, Andrea	0.7	Call with E. Fitschen (FTI), S. Osipov (FTI) [REDACTED] [REDACTED]
28	6/18/2021	Osipov, Sergey	0.6	Call with E. Fitschen (FTI) [REDACTED]
28	6/18/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/18/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED] [REDACTED]
28	6/18/2021	Osipov, Sergey	3.4	Add [REDACTED]
28	6/21/2021	Locke, William	2.9	Review [REDACTED] [REDACTED]
28	6/21/2021	Locke, William	2.7	Assess [REDACTED] [REDACTED]
28	6/21/2021	Osipov, Sergey	3.1	Draft [REDACTED]
28	6/22/2021	Locke, William	1.7	Analyze [REDACTED] [REDACTED]
28	6/22/2021	Locke, William	3.2	Draft [REDACTED] [REDACTED]
28	6/22/2021	Locke, William	2.9	Update [REDACTED] [REDACTED]
28	6/23/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	6/23/2021	Fitschen, Ernst	0.2	Call with W. Locke (FTI) [REDACTED]
28	6/23/2021	Fitschen, Ernst	0.4	Call with S. Osipov (FTI), W. Locke (FTI), D. Grunwald (FTI) [REDACTED] [REDACTED]
28	6/23/2021	Fitschen, Ernst	1.1	Participate on call with restructuring team [REDACTED]

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28	6/23/2021	Fitschen, Ernst	2.8	Prepare [REDACTED]
28	6/23/2021	Grunwald Kadar, Andrea	1.0	Prepare for and attend call with S. Osipov (FTI), W. Locke (FTI), E. Fitschen (FTI) [REDACTED]
28	6/23/2021	Gumbs, Sean	1.1	Participate on call with economics team [REDACTED]
28	6/23/2021	Locke, William	2.9	Update [REDACTED]
28	6/23/2021	Locke, William	2.1	Preparing [REDACTED]
28	6/23/2021	Locke, William	1.1	Participate on call with restructuring team [REDACTED]
28	6/23/2021	Locke, William	0.4	Call with S. Osipov (FTI), E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED]
28	6/23/2021	Locke, William	2.9	Perform [REDACTED]
28	6/23/2021	Locke, William	0.2	Call with E. Fitschen (FTI) [REDACTED]
28	6/23/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	6/23/2021	Osipov, Sergey	0.4	Call with W. Locke (FTI), E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED]
28	6/23/2021	Osipov, Sergey	1.1	Participate on call with restructuring team [REDACTED]
28	6/23/2021	Osipov, Sergey	2.4	Draft [REDACTED]
28	6/23/2021	Osipov, Sergey	2.6	Incorporate [REDACTED]
28	6/24/2021	Grunwald Kadar, Andrea	2.6	Review [REDACTED]
28	6/24/2021	Locke, William	2.6	Update [REDACTED]
28	6/24/2021	Locke, William	3.4	Review [REDACTED]
28	6/24/2021	Osipov, Sergey	0.6	Correspond with e. Fitschen (FTI) [REDACTED]
28	6/24/2021	Osipov, Sergey	3.3	Further [REDACTED]
28	6/25/2021	Fitschen, Ernst	1.0	Participate on call with Jenner, Bennazar, Segal, restructuring team, [REDACTED]
28	6/25/2021	Fitschen, Ernst	2.1	Preparation [REDACTED]
28	6/25/2021	Grunwald Kadar, Andrea	1.1	Participate on call with Jenner, Bennazar, Segal, restructuring team, [REDACTED]
28	6/25/2021	Locke, William	2.9	Prepare [REDACTED]
28	6/25/2021	Locke, William	3.1	Perform [REDACTED]
28	6/25/2021	Locke, William	1.0	Participate on call with Jenner, Bennazar, Segal, restructuring team, [REDACTED]
28	6/25/2021	Osipov, Sergey	1.0	Participate on call with Jenner, Bennazar, Segal, restructuring team, [REDACTED]
28	6/25/2021	Osipov, Sergey	2.6	Model [REDACTED]

EXHIBIT D
THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JUNE 1, 2021 TO JUNE 30, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	6/28/2021	Locke, William	2.9	Updating [REDACTED]
28	6/28/2021	Locke, William	3.1	Updating [REDACTED]
28	6/29/2021	Grunwald Kadar, Andrea	1.6	Provide [REDACTED]
28	6/29/2021	Locke, William	2.7	incorporate [REDACTED]
28	6/29/2021	Locke, William	2.2	Continue to create [REDACTED]
28	6/30/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) [REDACTED]
28	6/30/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/30/2021	Fitschen, Ernst	1.9	Incorporate [REDACTED]
28	6/30/2021	Grunwald Kadar, Andrea	1.1	Call with S. Osipov (FTI) and E. Fitschen (FTI) to [REDACTED]
28	6/30/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) [REDACTED]
28	6/30/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	6/30/2021	Osipov, Sergey	3.3	Perform [REDACTED]
28 Total			247.0	
Grand Total			536.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
3	7/6/2021	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	7/6/2021	Sombuntham, Natalie	0.3	Review [REDACTED]
3	7/30/2021	Gumbs, Sean	0.2	Participate [REDACTED]
3	7/30/2021	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	7/30/2021	Sombuntham, Natalie	0.3	Review [REDACTED]
3 Total			1.2	
4	7/1/2021	Gumbs, Sean	1.5	Listen in on FOMB public meeting to approve FY22 budget for the Commonwealth and certain instrumentalities.
4	7/1/2021	Park, Ji Yon	0.8	(Partial) Listen in on the FOMB public hearing re: certification of various budgets.
4	7/1/2021	Sombuntham, Natalie	0.6	Review and analyze [REDACTED]
4	7/1/2021	Sombuntham, Natalie	1.3	Perform preliminary review [REDACTED]
4	7/2/2021	Gumbs, Sean	1.4	Commence review [REDACTED]
4	7/16/2021	Sombuntham, Natalie	0.6	Commence review [REDACTED]
4	7/23/2021	Sombuntham, Natalie	1.3	Update [REDACTED]
4	7/23/2021	Sombuntham, Natalie	1.4	Analyze [REDACTED]
4	7/26/2021	Sombuntham, Natalie	1.2	Update [REDACTED]
4 Total			10.1	
10	7/13/2021	Sombuntham, Natalie	0.4	Coordinate and correspond with Hacienda re: erroneous payment for the April Fee Statement.
10	7/13/2021	Sombuntham, Natalie	0.4	Update the tracking chart of 1.5% erroneously withheld government contributions on fees to date.
10	7/14/2021	Gumbs, Sean	0.3	Review FTI budget submission for August 2021.
10	7/14/2021	Sombuntham, Natalie	0.3	Prepare and serve the August budget.
10	7/19/2021	Sombuntham, Natalie	0.3	Coordinate with Hacienda and internal accounting team re: duplicate payments and recall.
10 Total			1.7	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
16	7/1/2021	Gumbs, Sean	0.6	Review [REDACTED]
16	7/13/2021	Gumbs, Sean	1.1	Commence review [REDACTED]
16	7/14/2021	Sombuntham, Natalie	3.1	Commence review [REDACTED]
16	7/15/2021	Gumbs, Sean	0.3	Review [REDACTED]
16	7/15/2021	Sombuntham, Natalie	0.6	Continue to analyze [REDACTED]
16	7/16/2021	Sombuntham, Natalie	0.8	Research [REDACTED]
16	7/19/2021	Sombuntham, Natalie	2.6	Continue to review [REDACTED]
16	7/19/2021	Sombuntham, Natalie	0.6	Research [REDACTED]
16	7/21/2021	Gumbs, Sean	0.7	Review [REDACTED]
16	7/22/2021	Gumbs, Sean	0.7	Review [REDACTED]
16	7/23/2021	Gumbs, Sean	1.0	Call with Jenner and Bennazar [REDACTED]
16	7/26/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
16	7/26/2021	Sombuntham, Natalie	0.4	Research [REDACTED]
16	7/26/2021	Sombuntham, Natalie	0.9	Perform [REDACTED]
16	7/26/2021	Sombuntham, Natalie	2.3	Research [REDACTED]
16	7/27/2021	Gumbs, Sean	0.3	Call with N. Sombuntham (FTI) [REDACTED]
16	7/27/2021	Gumbs, Sean	2.4	Commence review [REDACTED]
16	7/27/2021	Sombuntham, Natalie	0.3	Participate on call with S. Gumbs (FTI) [REDACTED]
16	7/27/2021	Sombuntham, Natalie	3.4	Commence review [REDACTED]
16	7/27/2021	Sombuntham, Natalie	2.3	Compare [REDACTED]
16	7/28/2021	Sombuntham, Natalie	2.4	Draft [REDACTED]
16	7/28/2021	Sombuntham, Natalie	0.9	Review [REDACTED]
16	7/28/2021	Sombuntham, Natalie	1.2	Compare [REDACTED]
16	7/28/2021	Sombuntham, Natalie	1.0	Incorporate [REDACTED]
16	7/30/2021	Sombuntham, Natalie	0.4	Correspond with C. Wedoff (Jenner) [REDACTED]
16	7/30/2021	Sombuntham, Natalie	1.1	Review [REDACTED]
16	7/30/2021	Sombuntham, Natalie	2.8	Continue to update [REDACTED]
16 Total			34.6	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	7/1/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	7/1/2021	Sombuntham, Natalie	3.2	Prepare [REDACTED]
17	7/2/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	7/2/2021	Sombuntham, Natalie	0.8	Review [REDACTED]
17	7/5/2021	Gumbs, Sean	0.5	Participate in COR advisors call [REDACTED]
17	7/5/2021	Gumbs, Sean	1.2	Draft [REDACTED]
17	7/6/2021	Gumbs, Sean	1.2	Review [REDACTED]
17	7/6/2021	Gumbs, Sean	0.2	Call with S. Sombuntham (FTI) [REDACTED]
17	7/6/2021	Gumbs, Sean	0.8	Participate on call with Segal [REDACTED]
17	7/6/2021	Gumbs, Sean	0.3	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	7/6/2021	Gumbs, Sean	0.8	Draft [REDACTED]
17	7/6/2021	Gumbs, Sean	1.0	Prepare [REDACTED]
17	7/6/2021	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI) [REDACTED]
17	7/6/2021	Sombuntham, Natalie	0.8	Participate on call with Segal [REDACTED]
17	7/6/2021	Sombuntham, Natalie	3.4	Draft [REDACTED]
17	7/6/2021	Sombuntham, Natalie	0.3	Participate on call with S. Gumbs (FTI) [REDACTED]
17	7/6/2021	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
17	7/6/2021	Sombuntham, Natalie	1.3	Revise [REDACTED]
17	7/6/2021	Sombuntham, Natalie	0.7	Incorporate [REDACTED]
17	7/7/2021	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
17	7/7/2021	Sombuntham, Natalie	0.3	(Partial) Participate on call with Jenner and Bennazar [REDACTED]
17	7/7/2021	Sombuntham, Natalie	0.3	Coordinate [REDACTED]
17	7/7/2021	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	7/7/2021	Sombuntham, Natalie	1.4	Review [REDACTED]
17	7/8/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	7/8/2021	Sombuntham, Natalie	0.9	Finalize [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	7/9/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	7/9/2021	Sombuntham, Natalie	0.8	Draft [REDACTED]
17	7/12/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	7/12/2021	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
17	7/13/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
17	7/13/2021	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	7/14/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	7/15/2021	Gumbs, Sean	0.5	Participate in call [REDACTED]
17	7/15/2021	Gumbs, Sean	0.2	Follow-up with K. Nicholl (Segal) [REDACTED]
17	7/16/2021	Gumbs, Sean	0.4	Call with R. Gordon (Jenner) [REDACTED]
17	7/19/2021	Sombuntham, Natalie	0.4	Correspond with the econ team [REDACTED]
17	7/20/2021	Gumbs, Sean	0.5	Call [REDACTED]
17	7/20/2021	Sombuntham, Natalie	0.4	Participate on call [REDACTED]
17	7/20/2021	Sombuntham, Natalie	0.7	Review [REDACTED]
17	7/20/2021	Sombuntham, Natalie	0.4	Prepare [REDACTED]
17	7/21/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	7/23/2021	Gumbs, Sean	0.8	Review [REDACTED]
17	7/23/2021	Sombuntham, Natalie	3.4	Perform detailed review [REDACTED]
17	7/26/2021	Gumbs, Sean	0.5	Call [REDACTED]
17	7/26/2021	Gumbs, Sean	1.2	Review [REDACTED]
17	7/27/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	7/27/2021	Gumbs, Sean	0.5	Participate on call [REDACTED]
17	7/27/2021	Sombuntham, Natalie	0.5	Participate on call [REDACTED]
17	7/27/2021	Sombuntham, Natalie	0.3	Prepare [REDACTED]
17	7/28/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	7/28/2021	Gumbs, Sean	0.5	Call [REDACTED]
17	7/28/2021	Sombuntham, Natalie	0.6	Perform [REDACTED]
17	7/29/2021	Gumbs, Sean	1.1	Review [REDACTED]
17	7/29/2021	Gumbs, Sean	0.3	Follow-up [REDACTED]
17	7/29/2021	Gumbs, Sean	0.5	Call [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
17	7/30/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
17	7/30/2021	Sombuntham, Natalie	1.6	Review [REDACTED]
17	7/30/2021	Sombuntham, Natalie	0.4	Correspond with Segal [REDACTED]
17	7/30/2021	Sombuntham, Natalie	0.6	Review [REDACTED]
17 Total			46.4	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
18	7/1/2021	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar [REDACTED]
18	7/6/2021	Grunwald Kadar, Andrea	1.3	Participate on weekly professionals' call [REDACTED]
18	7/6/2021	Gumbs, Sean	1.4	Participate on weekly professionals' call [REDACTED]
18	7/6/2021	Heeren, Ana	1.4	Participate on weekly professionals' call [REDACTED]
18	7/6/2021	Park, Ji Yon	1.4	Participate on weekly professionals' call [REDACTED]
18	7/6/2021	Sombuntham, Natalie	1.4	Participate on weekly professionals' call [REDACTED]
18	7/7/2021	Gumbs, Sean	2.0	Prepare for and participate on committee call [REDACTED]
18	7/7/2021	Gumbs, Sean	0.4	Participate in debrief call with Jenner and Bennazar following COR call.
18	7/7/2021	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
18	7/7/2021	Heeren, Ana	2.0	Prepare for and participate on committee call re [REDACTED]
18	7/7/2021	Park, Ji Yon	1.4	Participate on committee call [REDACTED]
18	7/7/2021	Sombuntham, Natalie	1.5	Participate on committee call [REDACTED]
18	7/12/2021	Gumbs, Sean	0.4	Review [REDACTED]
18	7/12/2021	Park, Ji Yon	0.9	Participate on weekly professionals' call [REDACTED]
18	7/12/2021	Sombuntham, Natalie	1.0	Participate on weekly professionals' call [REDACTED]
18	7/12/2021	Van Velkinburgh, Sara	1.2	Participate on weekly professionals' call [REDACTED]
18	7/19/2021	Gumbs, Sean	1.0	Participate on weekly professionals' call [REDACTED]
18	7/19/2021	Park, Ji Yon	1.1	Participate on weekly professionals' call [REDACTED]
18	7/19/2021	Sombuntham, Natalie	1.0	Participate on weekly professionals' call [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
18	7/19/2021	Van Velkinburgh, Sara	0.3	(Partial) Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	7/27/2021	Grunwald Kadar, Andrea	1.1	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	7/27/2021	Gumbs, Sean	1.0	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	7/27/2021	Heeren, Ana	1.0	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	7/27/2021	Park, Ji Yon	1.0	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	7/27/2021	Sombuntham, Natalie	1.0	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18 Total			26.8	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
24	7/1/2021	Sombuntham, Natalie	0.4	Prepare the draft exhibits for the sub-retained vendor fees from November 2020 through May 2021.
24	7/6/2021	Sombuntham, Natalie	0.4	Prepare excel support file to the May Fee Statement.
24	7/8/2021	Hellmund-Mora, Marili	0.4	Update and finalize the May Fee Statement.
24	7/8/2021	Sombuntham, Natalie	0.4	Finalize and serve the May Fee Statement as well as excel support.
24	7/9/2021	Sombuntham, Natalie	3.4	Prepare draft 12th Interim Fee Application and exhibits.
24	7/12/2021	Gumbs, Sean	0.3	Follow-up with the Fee Examiner re: inquires on FTT's Eleventh Interim Fee Application.
24	7/13/2021	Gumbs, Sean	0.6	Review and provide comments to N. Sombuntham (FTT) regarding FTT's 12th Interim fee application.
24	7/13/2021	Sombuntham, Natalie	0.6	Incorporate updates to the 12th Interim Fee Application and exhibits to finalize.
24	7/14/2021	Sombuntham, Natalie	0.3	Review counsel's edits and revisions to the 12th Interim Fee Application.
24	7/15/2021	Sombuntham, Natalie	3.4	Prepare the draft exhibits to the June Fee Statement.
24	7/16/2021	Gumbs, Sean	0.3	Review June 2021 fee statement to provide comments to N. Sombuntham (FTT).
24	7/19/2021	Gumbs, Sean	0.4	Follow-up regarding Fee Examiner 11th Fee Application comments.
24	7/19/2021	Sombuntham, Natalie	0.3	Correspond with C. Wedoff (Jenner) re: sub-retained vendor language and correspondence with Fee Examiner.
24	7/23/2021	Sombuntham, Natalie	0.6	Prepare additional responses to the Fee Examiner.
24	7/23/2021	Sombuntham, Natalie	0.9	Perform diligence into historical billing rates at the request of and to respond to the Fee Examiner.
24	7/23/2021	Sombuntham, Natalie	0.2	Produce time details for the sub-retained vendor at the request of the Fee Examiner.
24	7/26/2021	Gumbs, Sean	0.3	Review and finalized fee statement for June 2021.
24	7/28/2021	Hellmund-Mora, Marili	0.7	Update and finalize the June fee application.
24	7/28/2021	Sombuntham, Natalie	0.4	Finalize and serve the June Fee Statement and support file.
24 Total			14.3	

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/1/2021	Althausen, Kimberly	0.4	Design [REDACTED]
27	7/1/2021	DeVito, Kathryn	0.2	Review [REDACTED]
27	7/1/2021	Garcia Pelaez, Andres	0.8	Review [REDACTED]
27	7/1/2021	Gumbs, Sean	0.4	Review [REDACTED]
27	7/1/2021	Heeren, Ana	0.7	Review [REDACTED]
27	7/1/2021	Heeren, Ana	1.1	Review [REDACTED]
27	7/1/2021	Heeren, Ana	0.6	Review [REDACTED]
27	7/1/2021	Heeren, Ana	0.6	Attend call [REDACTED]
27	7/1/2021	Jordan, Brittany	0.7	Draft [REDACTED]
27	7/1/2021	Jordan, Brittany	0.8	Continue to edit [REDACTED]
27	7/1/2021	Lievano, Manuela	0.8	Analyze mainland and on-island media coverage as of 7/1 [REDACTED]
27	7/1/2021	Smotkin, Lauren	2.8	Design [REDACTED]
27	7/1/2021	Van Velkinburgh, Sara	0.6	Provide [REDACTED]
27	7/2/2021	Gumbs, Sean	0.5	Call with R. Gordon (Jenner) [REDACTED]
27	7/2/2021	Gumbs, Sean	0.4	Review [REDACTED]
27	7/2/2021	Lievano, Manuela	0.8	Monitor mainland and on-island media coverage as of 7/2 [REDACTED]
27	7/2/2021	Van Velkinburgh, Sara	0.6	Process [REDACTED]
27	7/6/2021	Althausen, Kimberly	0.7	Update [REDACTED]
27	7/6/2021	Garcia Pelaez, Andres	1.2	Review [REDACTED]
27	7/6/2021	Gumbs, Sean	0.4	Provide [REDACTED]
27	7/6/2021	Heeren, Ana	0.4	Review [REDACTED]
27	7/6/2021	Newton, Emilie	0.3	Evaluate mainland and on-island media coverage as of 7/6 [REDACTED]
27	7/6/2021	Van Velkinburgh, Sara	1.4	Compile [REDACTED]
27	7/7/2021	Althausen, Kimberly	0.9	Incorporate [REDACTED]
27	7/7/2021	Gumbs, Sean	0.3	Provide [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/7/2021	Heeren, Ana	0.8	Participate on call with Jenner and Bennazar [REDACTED]
27	7/7/2021	Heeren, Ana	0.6	Attend [REDACTED]
27	7/7/2021	Jordan, Brittany	0.8	Participate on call with Jenner and Bennazar [REDACTED]
27	7/7/2021	Newton, Emilie	0.4	Review mainland and on-island media coverage as of 7/7 [REDACTED]
27	7/7/2021	Sombuntham, Natalie	1.1	Review [REDACTED]
27	7/7/2021	Van Velkinburgh, Sara	1.4	Process [REDACTED]
27	7/7/2021	Van Velkinburgh, Sara	1.2	Collect [REDACTED]
27	7/8/2021	Althausen, Kimberly	0.6	Convert [REDACTED]
27	7/8/2021	Garcia Pelaez, Andres	1.1	Participate on call with Marchand [REDACTED]
27	7/8/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
27	7/8/2021	Heeren, Ana	0.6	Review [REDACTED]
27	7/8/2021	Heeren, Ana	1.0	Participate on call with Marchand [REDACTED]
27	7/8/2021	Jordan, Brittany	0.7	(Partial) Participate on call with Marchand [REDACTED]
27	7/8/2021	Newton, Emilie	0.6	Compile mainland and on-island media coverage as of 7/8 [REDACTED]
27	7/8/2021	Smotkin, Lauren	0.6	Provide [REDACTED]
27	7/8/2021	Van Velkinburgh, Sara	0.4	Review [REDACTED]
27	7/8/2021	Van Velkinburgh, Sara	0.7	Perform [REDACTED]
27	7/8/2021	Van Velkinburgh, Sara	0.4	Process [REDACTED]
27	7/8/2021	Van Velkinburgh, Sara	0.8	Process [REDACTED]
27	7/9/2021	Althausen, Kimberly	3.4	Incorporate [REDACTED]
27	7/9/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
27	7/9/2021	Heeren, Ana	0.6	Provide [REDACTED]
27	7/9/2021	Newton, Emilie	0.3	Analyze mainland and on-island media coverage as of 7/9 [REDACTED]
27	7/9/2021	Van Velkinburgh, Sara	1.6	Conform [REDACTED]
27	7/9/2021	Van Velkinburgh, Sara	0.8	Review [REDACTED]
27	7/12/2021	Althausen, Kimberly	1.7	Convert [REDACTED]
27	7/12/2021	Althausen, Kimberly	3.3	Update [REDACTED]
27	7/12/2021	Garcia Pelaez, Andres	0.9	Incorporate [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF MAINLAND TIME ENTRIES

FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/12/2021	Gumbs, Sean	1.2	Review [REDACTED]
27	7/12/2021	Jordan, Brittany	1.2	Update [REDACTED]
27	7/12/2021	Lievano, Manuela	0.8	Monitor mainland and on-island media coverage as of 7/12 [REDACTED]
27	7/12/2021	Sombuntham, Natalie	1.2	Review [REDACTED]
27	7/12/2021	Van Velkinburgh, Sara	1.2	Compile [REDACTED]
27	7/12/2021	Van Velkinburgh, Sara	0.7	Continue to review [REDACTED]
27	7/13/2021	Garcia Pelaez, Andres	1.7	Prepare [REDACTED]
27	7/13/2021	Heeren, Ana	1.0	Participate on call with Marchand [REDACTED]
27	7/13/2021	Lievano, Manuela	0.9	Evaluate mainland and on-island media coverage as of 7/13 [REDACTED]
27	7/13/2021	Van Velkinburgh, Sara	0.4	Edit [REDACTED]
27	7/13/2021	Van Velkinburgh, Sara	0.8	Finalize [REDACTED]
27	7/14/2021	Lievano, Manuela	0.8	Review mainland and on-island media coverage as of 7/14 [REDACTED]
27	7/15/2021	Lievano, Manuela	1.1	Compile mainland and on-island media coverage as of 7/15 [REDACTED]
27	7/16/2021	Garcia Pelaez, Andres	1.8	Attend call [REDACTED]
27	7/16/2021	Gumbs, Sean	0.5	Call with R. Gordon (Jenner), A. Heeren (FTI) [REDACTED]
27	7/16/2021	Heeren, Ana	1.6	Attend call [REDACTED]
27	7/16/2021	Heeren, Ana	0.5	Call with R. Gordon (Jenner), S. Gumbs (FTI) [REDACTED]
27	7/16/2021	Heeren, Ana	0.3	Call [REDACTED]
27	7/16/2021	Jordan, Brittany	1.3	(Partial) Attend call [REDACTED]
27	7/16/2021	Lievano, Manuela	0.8	Analyze mainland and on-island media coverage as of 7/16 [REDACTED]
27	7/16/2021	Smotkin, Lauren	1.7	Attend call [REDACTED]
27	7/19/2021	Garcia Pelaez, Andres	1.2	Update [REDACTED]
27	7/19/2021	Lievano, Manuela	0.8	Monitor mainland and on-island media coverage as of 7/19 [REDACTED]
27	7/19/2021	Smotkin, Lauren	0.8	Conduct review [REDACTED]
27	7/19/2021	Whitcomb, John	0.9	Update [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
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FOR THE PERIOD JULY 1, 2021 TO JULY 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
27	7/20/2021	Lievano, Manuela	0.8	Evaluate mainland and on-island media coverage as of 7/20 [REDACTED]
27	7/21/2021	Gumbs, Sean	0.3	Call with R. Gordon (Jenner) [REDACTED]
27	7/21/2021	Lievano, Manuela	0.8	Review mainland and on-island media coverage as of 7/21 [REDACTED]
27	7/22/2021	Lievano, Manuela	0.8	Compile mainland and on-island media coverage as of 7/22 [REDACTED]
27	7/23/2021	Garcia Pelaez, Andres	3.2	Prepare for and attend call with Marchand [REDACTED]
27	7/23/2021	Lievano, Manuela	0.8	Analyze mainland and on-island media coverage as of 7/23 [REDACTED]
27	7/26/2021	Lievano, Manuela	0.9	Monitor mainland and on-island media coverage as of 7/26 [REDACTED]
27	7/27/2021	Garcia Pelaez, Andres	2.2	Update [REDACTED]
27	7/27/2021	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
27	7/27/2021	Gumbs, Sean	0.6	Review [REDACTED]
27	7/27/2021	Lievano, Manuela	0.8	Evaluate mainland and on-island media coverage as of 7/27 [REDACTED]
27	7/27/2021	Whitcomb, John	1.1	Update [REDACTED]
27	7/28/2021	Lievano, Manuela	0.8	Review mainland and on-island media coverage as of 7/28 [REDACTED]
27	7/29/2021	Althausen, Kimberly	0.9	Update [REDACTED]
27	7/29/2021	Gumbs, Sean	0.6	Review [REDACTED]
27	7/29/2021	Lievano, Manuela	1.1	Compile mainland and on-island media coverage as of 7/29 [REDACTED]
27	7/29/2021	Van Velkinburgh, Sara	0.4	Correspond [REDACTED]
27	7/30/2021	Althausen, Kimberly	1.1	Update [REDACTED]
27	7/30/2021	Garcia Pelaez, Andres	2.2	Prepare [REDACTED]
27	7/30/2021	Heeren, Ana	1.0	Attend [REDACTED]
27	7/30/2021	Lievano, Manuela	0.8	Analyze mainland and on-island media coverage as of 7/30 [REDACTED]
27 Total			92.3	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/1/2021	Fitschen, Ernst	0.2	Call with W. Locke (FTI) [REDACTED]
28	7/1/2021	Fitschen, Ernst	0.7	Call with S. Osipov (FTI) [REDACTED]
28	7/1/2021	Fitschen, Ernst	3.6	Review [REDACTED]
28	7/1/2021	Locke, William	2.9	Update [REDACTED]
28	7/1/2021	Locke, William	2.6	Update [REDACTED]
28	7/1/2021	Locke, William	0.2	Call with E. Fitschen (FTI) [REDACTED]
28	7/1/2021	Locke, William	0.1	Call with S. Osipov (FTI) [REDACTED]
28	7/1/2021	Osipov, Sergey	3.8	Calculate [REDACTED]
28	7/1/2021	Osipov, Sergey	0.7	Call with E. Fitschen (FTI) [REDACTED]
28	7/1/2021	Osipov, Sergey	0.1	Call with W. Locke (FTI) to [REDACTED]
28	7/1/2021	Osipov, Sergey	1.1	Calculate [REDACTED]
28	7/2/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) [REDACTED]
28	7/2/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI), W. Locke (FTI) and D. Grunwald (FTI) [REDACTED]
28	7/2/2021	Fitschen, Ernst	2.2	Review [REDACTED]
28	7/2/2021	Locke, William	2.4	Update [REDACTED]
28	7/2/2021	Locke, William	2.1	Revise [REDACTED]
28	7/2/2021	Locke, William	0.8	Call with S. Osipov (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	7/2/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) [REDACTED]
28	7/2/2021	Osipov, Sergey	1.0	Call with W. Locke (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	7/2/2021	Osipov, Sergey	1.7	Draft [REDACTED]
28	7/5/2021	Fitschen, Ernst	3.4	Review [REDACTED]
28	7/5/2021	Fitschen, Ernst	3.4	Draft [REDACTED]
28	7/5/2021	Locke, William	1.9	Research [REDACTED]
28	7/5/2021	Locke, William	2.3	Draft [REDACTED]
28	7/6/2021	Fitschen, Ernst	0.2	Correspond with S. Osipov (FTI) [REDACTED]
28	7/6/2021	Fitschen, Ernst	3.3	Review [REDACTED]
28	7/6/2021	Locke, William	2.4	Incorporate [REDACTED]
28	7/6/2021	Locke, William	2.9	Perform [REDACTED]
28	7/6/2021	Locke, William	2.6	Research [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/6/2021	Osipov, Sergey	2.2	Perform [REDACTED]
28	7/7/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) [REDACTED]
28	7/7/2021	Fitschen, Ernst	0.9	Call with S. Osipov (FTI), W. Locke (FTI), D. Grunwald (FTI), [REDACTED]
28	7/7/2021	Fitschen, Ernst	3.3	Prepare [REDACTED]
28	7/7/2021	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	7/7/2021	Grunwald Kadar, Andrea	0.9	Call with S. Osipov (FTI), W. Locke (FTI), E. Fitschen (FTI), [REDACTED]
28	7/7/2021	Locke, William	0.9	Call with S. Osipov (FTI), E. Fitschen (FTI), D. Grunwald (FTI), [REDACTED]
28	7/7/2021	Osipov, Sergey	0.9	Call with W. Locke (FTI), E. Fitschen (FTI), D. Grunwald (FTI), [REDACTED]
28	7/7/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) [REDACTED]
28	7/7/2021	Osipov, Sergey	3.6	Analyze [REDACTED]
28	7/7/2021	Osipov, Sergey	1.8	Analyze [REDACTED]
28	7/8/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) [REDACTED]
28	7/8/2021	Fitschen, Ernst	1.4	Continue to prepare [REDACTED]
28	7/8/2021	Fitschen, Ernst	3.4	Prepare [REDACTED]
28	7/8/2021	Osipov, Sergey	1.9	Outline [REDACTED]
28	7/8/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) [REDACTED]
28	7/8/2021	Osipov, Sergey	3.6	Prepare [REDACTED]
28	7/8/2021	Osipov, Sergey	0.6	Continue to prepare [REDACTED]
28	7/9/2021	Fitschen, Ernst	1.4	Participate in call with professionals [REDACTED]
28	7/9/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	7/9/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) [REDACTED]
28	7/9/2021	Fitschen, Ernst	3.4	Preparing [REDACTED]
28	7/9/2021	Fitschen, Ernst	0.6	Respond [REDACTED]
28	7/9/2021	Gumbs, Sean	1.4	Participate in call with professionals [REDACTED]
28	7/9/2021	Gumbs, Sean	1.3	Review [REDACTED]
28	7/9/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/9/2021	Osipov, Sergey	1.4	Participate in call with professionals [REDACTED]
28	7/9/2021	Osipov, Sergey	1.0	Call with E. Fitschen (FTI) [REDACTED]
28	7/9/2021	Osipov, Sergey	3.4	Draft [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/9/2021	Sombuntham, Natalie	1.4	Participate in call with professionals [REDACTED]
28	7/12/2021	Grunwald Kadar, Andrea	3.4	Review [REDACTED]
28	7/13/2021	Grunwald Kadar, Andrea	1.8	Review [REDACTED]
28	7/13/2021	Grunwald Kadar, Andrea	0.8	Draft [REDACTED]
28	7/13/2021	Osipov, Sergey	2.6	Identify [REDACTED]
28	7/14/2021	Grunwald Kadar, Andrea	1.0	Prepare [REDACTED]
28	7/14/2021	Grunwald Kadar, Andrea	1.4	Analyze [REDACTED]
28	7/14/2021	Osipov, Sergey	0.5	Participate on call with D. Grunwald (FTI) [REDACTED]
28	7/14/2021	Osipov, Sergey	3.4	Perform [REDACTED]
28	7/15/2021	Osipov, Sergey	3.1	Continued review [REDACTED]
28	7/15/2021	Osipov, Sergey	0.9	Analyze [REDACTED]
28	7/16/2021	Grunwald Kadar, Andrea	0.8	Call with S. Osipov (FTI) [REDACTED]
28	7/16/2021	Grunwald Kadar, Andrea	1.8	Review [REDACTED]
28	7/16/2021	Osipov, Sergey	0.9	Call with D. Grunwald (FTI) [REDACTED]
28	7/16/2021	Osipov, Sergey	3.7	Respond to [REDACTED]
28	7/16/2021	Osipov, Sergey	2.6	Continue to respond [REDACTED]
28	7/19/2021	Grunwald Kadar, Andrea	2.2	Review [REDACTED]
28	7/19/2021	Grunwald Kadar, Andrea	1.1	Perform [REDACTED]
28	7/20/2021	Grunwald Kadar, Andrea	0.7	Review [REDACTED]
28	7/20/2021	Grunwald Kadar, Andrea	1.3	Review [REDACTED]
28	7/21/2021	Fitschen, Ernst	0.4	Correspond with D. Grunwald (FTI) [REDACTED]
28	7/21/2021	Fitschen, Ernst	0.5	Call with D. Grunwald (FTI) [REDACTED]
28	7/21/2021	Fitschen, Ernst	3.4	Review [REDACTED]
28	7/21/2021	Fitschen, Ernst	1.3	Prepare [REDACTED]
28	7/21/2021	Grunwald Kadar, Andrea	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/22/2021	Fitschen, Ernst	3.7	Process [REDACTED]
28	7/23/2021	Fitschen, Ernst	3.6	Perform [REDACTED]
28	7/26/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	7/26/2021	Fitschen, Ernst	3.9	Incorporate [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/26/2021	Fitschen, Ernst	0.8	Process [REDACTED]
28	7/26/2021	Grunwald Kadar, Andrea	0.4	Provide [REDACTED]
28	7/26/2021	Grunwald Kadar, Andrea	0.6	Review [REDACTED]
28	7/26/2021	Locke, William	1.9	Draft [REDACTED]
28	7/26/2021	Locke, William	2.9	Update [REDACTED]
28	7/26/2021	Osipov, Sergey	2.9	Review [REDACTED]
28	7/26/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/27/2021	Fitschen, Ernst	0.5	Call with W. Locke (FTI) [REDACTED]
28	7/27/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	7/27/2021	Fitschen, Ernst	3.8	Perform [REDACTED]
28	7/27/2021	Fitschen, Ernst	2.6	Incorporate [REDACTED]
28	7/27/2021	Grunwald Kadar, Andrea	0.7	Review [REDACTED]
28	7/27/2021	Locke, William	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/27/2021	Locke, William	2.4	Edit [REDACTED]
28	7/27/2021	Locke, William	3.4	Review [REDACTED]
28	7/27/2021	Locke, William	2.9	Summarize [REDACTED]
28	7/27/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/28/2021	Fitschen, Ernst	1.0	Call with S. Osipov (FTI) and W. Locke (FTI) [REDACTED]
28	7/28/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI), W. Locke (FTI) and D. Grunwald (FTI) [REDACTED]
28	7/28/2021	Fitschen, Ernst	1.3	Participate on call with Jenner and team [REDACTED]
28	7/28/2021	Fitschen, Ernst	0.5	Correspond with S. Osipov (FTI) [REDACTED]
28	7/28/2021	Fitschen, Ernst	3.7	Review [REDACTED]
28	7/28/2021	Grunwald Kadar, Andrea	0.6	Call with S. Osipov (FTI), W. Locke (FTI) and E. Fitschen (FTI) [REDACTED]
28	7/28/2021	Grunwald Kadar, Andrea	1.1	Participate on call with Jenner and team [REDACTED]
28	7/28/2021	Grunwald Kadar, Andrea	0.8	Review [REDACTED]
28	7/28/2021	Gumbs, Sean	0.4	Review [REDACTED]
28	7/28/2021	Gumbs, Sean	1.3	Participate on call with Jenner and team [REDACTED]
28	7/28/2021	Locke, William	1.0	Call with S. Osipov (FTI) and E. Fitschen (FTI) [REDACTED]
28	7/28/2021	Locke, William	1.3	Participate on call with Jenner and team [REDACTED]
28	7/28/2021	Locke, William	0.5	Call with S. Osipov (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]
28	7/28/2021	Locke, William	2.8	Perform [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/28/2021	Locke, William	2.2	Continue to perform [REDACTED]
28	7/28/2021	Osipov, Sergey	1.0	Call with W. Locke (FTI) and E. Fitschen (FTI) [REDACTED]
28	7/28/2021	Osipov, Sergey	0.5	Call with W. Locke (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) to [REDACTED]
28	7/28/2021	Osipov, Sergey	1.3	Participate on call with Jenner and team [REDACTED]
28	7/28/2021	Osipov, Sergey	2.6	Address [REDACTED]
28	7/28/2021	Sombuntham, Natalie	1.3	Participate on call with Jenner and team [REDACTED]
28	7/29/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	7/29/2021	Fitschen, Ernst	3.8	Perform [REDACTED]
28	7/29/2021	Fitschen, Ernst	2.7	incorporate [REDACTED]
28	7/29/2021	Grunwald Kadar, Andrea	1.4	Research [REDACTED]
28	7/29/2021	Grunwald Kadar, Andrea	1.6	Perform [REDACTED]
28	7/29/2021	Locke, William	0.9	Analyze [REDACTED]
28	7/29/2021	Locke, William	2.1	Draft [REDACTED]
28	7/29/2021	Locke, William	3.1	Perform [REDACTED]
28	7/29/2021	Locke, William	1.7	Perform [REDACTED]
28	7/29/2021	Locke, William	3.4	Perform [REDACTED]
28	7/29/2021	Osipov, Sergey	1.8	Provide [REDACTED]
28	7/29/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/29/2021	Osipov, Sergey	3.1	Update [REDACTED]
28	7/30/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI), W. Locke (FTI), D. Grunwald (FTI) and [REDACTED]
28	7/30/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI) [REDACTED]
28	7/30/2021	Fitschen, Ernst	0.5	Call with S. Osipov (FTI), W. Locke (FTI) and D. Grunwald (FTI) [REDACTED]
28	7/30/2021	Fitschen, Ernst	3.9	Process [REDACTED]
28	7/30/2021	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	7/30/2021	Grunwald Kadar, Andrea	0.7	Call with S. Osipov (FTI), W. Locke (FTI) and E. Fitschen (FTI) [REDACTED]
28	7/30/2021	Grunwald Kadar, Andrea	0.8	Call with S. Osipov (FTI), W. Locke (FTI), E. Fitschen (FTI) [REDACTED]
28	7/30/2021	Locke, William	0.5	Call with S. Osipov (FTI), E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED]
28	7/30/2021	Locke, William	0.5	Call with S. Osipov (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
28	7/30/2021	Locke, William	2.1	Process [REDACTED] [REDACTED]
28	7/30/2021	Locke, William	2.4	Process [REDACTED] [REDACTED]
28	7/30/2021	Osipov, Sergey	0.5	Call with E. Fitschen (FTI) [REDACTED]
28	7/30/2021	Osipov, Sergey	0.5	Call with W. Locke (FTI), E. Fitschen (FTI), D. Grunwald (FTI) [REDACTED] [REDACTED]
28	7/30/2021	Osipov, Sergey	0.5	Call with W. Locke (FTI), E. Fitschen (FTI) and D. Grunwald (FTI) [REDACTED] [REDACTED]
28	7/30/2021	Osipov, Sergey	2.8	Update [REDACTED] [REDACTED]
28	7/30/2021	Osipov, Sergey	0.9	Correspond with Jenner and team [REDACTED] [REDACTED]
28 Total			250.2	
Grand Total			477.6	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
3	8/13/2021	Gumbs, Sean	0.2	Participate [REDACTED]
3	8/13/2021	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	8/13/2021	Sombuntham, Natalie	0.3	Review [REDACTED]
3	8/27/2021	Gumbs, Sean	0.2	Participate [REDACTED]
3	8/27/2021	Sombuntham, Natalie	0.2	Participate [REDACTED]
3	8/27/2021	Sombuntham, Natalie	0.3	Review [REDACTED]
3 Total			1.4	
4	8/11/2021	Gumbs, Sean	0.4	Review [REDACTED]
4	8/12/2021	Sombuntham, Natalie	1.3	Update [REDACTED]
4	8/25/2021	Gumbs, Sean	0.3	Review [REDACTED]
4	8/26/2021	Gumbs, Sean	0.4	Review [REDACTED]
4	8/26/2021	Gumbs, Sean	1.2	Review [REDACTED]
4 Total			3.6	
10	8/5/2021	Sombuntham, Natalie	0.3	Update schedule and tracker of erroneously withheld 1.5% government contribution taxes on professional fees to date.
10	8/13/2021	Gumbs, Sean	0.3	Review September 2021 budget estimate.
10	8/13/2021	Sombuntham, Natalie	0.4	Draft and serve the September fee budget.
10	8/13/2021	Sombuntham, Natalie	0.4	Track the balance of case-to-date erroneously withheld 1.5% government contribution taxes given recent payments.
10	8/16/2021	Sombuntham, Natalie	0.4	Reconcile recent billings and erroneously withheld 1.5% government contribution taxes to communicate to Jenner.
10 Total			1.8	

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Task Category	Date	Professional	Hours	Activity
16	8/2/2021	Gumbs, Sean	1.4	Review [REDACTED]
16	8/2/2021	Gumbs, Sean	1.7	Commence review [REDACTED]
16	8/2/2021	Sombuntham, Natalie	3.3	Draft [REDACTED]
16	8/2/2021	Sombuntham, Natalie	2.8	Further modify [REDACTED]
16	8/2/2021	Sombuntham, Natalie	1.7	Perform [REDACTED]
16	8/3/2021	Gumbs, Sean	0.8	Call with N. Sombuntham (FTI) to [REDACTED]
16	8/3/2021	Gumbs, Sean	0.7	Review [REDACTED]
16	8/3/2021	Gumbs, Sean	0.4	Commence review [REDACTED]
16	8/3/2021	Sombuntham, Natalie	0.8	Participate on call with S. Gumbs (FTI) [REDACTED]
16	8/3/2021	Sombuntham, Natalie	2.4	Incorporate [REDACTED]
16	8/3/2021	Sombuntham, Natalie	3.2	Update [REDACTED]
16	8/3/2021	Sombuntham, Natalie	1.4	Analyze [REDACTED]
16	8/4/2021	Gumbs, Sean	0.4	Call with N. Sombuntham (FTI) [REDACTED]
16	8/4/2021	Gumbs, Sean	0.3	Follow-up call with N. Sombuntham (FTI) [REDACTED]
16	8/4/2021	Sombuntham, Natalie	0.4	Participate on call with S. Gumbs (FTI) [REDACTED]
16	8/4/2021	Sombuntham, Natalie	0.3	Participate on call with S. Gumbs (FTI) [REDACTED]
16	8/4/2021	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
16	8/4/2021	Sombuntham, Natalie	3.4	Update [REDACTED]
16	8/4/2021	Sombuntham, Natalie	3.3	Draft [REDACTED]
16	8/5/2021	Gumbs, Sean	1.2	Review [REDACTED]
16	8/5/2021	Sombuntham, Natalie	1.2	Incorporate [REDACTED]
16	8/5/2021	Sombuntham, Natalie	1.3	Perform [REDACTED]
16	8/9/2021	Gumbs, Sean	0.7	Review [REDACTED]

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DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
16	8/9/2021	Gumbs, Sean	0.8	Review [REDACTED]
16	8/9/2021	Gumbs, Sean	0.2	Participate on call with N. Sombuntham (FTI) [REDACTED]
16	8/9/2021	Sombuntham, Natalie	2.3	Incorporate [REDACTED]
16	8/9/2021	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI) re [REDACTED]
16	8/9/2021	Sombuntham, Natalie	1.8	Review [REDACTED]
16	8/10/2021	Sombuntham, Natalie	0.4	Correspond with Marchand [REDACTED]
16	8/12/2021	Gumbs, Sean	0.6	Review [REDACTED]
16	8/25/2021	Sombuntham, Natalie	1.3	Review [REDACTED]
16	8/26/2021	Gumbs, Sean	0.4	Review [REDACTED]
16	8/27/2021	Gumbs, Sean	1.1	Review [REDACTED]
16	8/30/2021	Sombuntham, Natalie	0.7	Prepare [REDACTED]
16	8/31/2021	Sombuntham, Natalie	0.4	Prepare [REDACTED]
16 Total			44.7	

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Task Category	Date	Professional	Hours	Activity
17	8/2/2021	Gumbs, Sean	1.3	Prepare [REDACTED]
17	8/2/2021	Gumbs, Sean	0.5	Participate in call with Jenner and Bennazar to [REDACTED]
17	8/3/2021	Gumbs, Sean	0.5	Participate on call with Jenner and Bennazar [REDACTED]
17	8/3/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	8/3/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	8/6/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	8/9/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	8/9/2021	Sombuntham, Natalie	0.8	Research [REDACTED]
17	8/10/2021	Gumbs, Sean	0.3	Correspondence [REDACTED]
17	8/12/2021	Gumbs, Sean	0.4	Correspond [REDACTED]
17	8/13/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	8/13/2021	Sombuntham, Natalie	0.6	Review [REDACTED]
17	8/13/2021	Sombuntham, Natalie	0.6	Update [REDACTED]
17	8/13/2021	Sombuntham, Natalie	0.7	Correspond and coordinate with econ team [REDACTED]
17	8/17/2021	Sombuntham, Natalie	0.8	Update [REDACTED]
17	8/18/2021	Sombuntham, Natalie	0.4	Correspond with Jenner and Bennazar [REDACTED]
17	8/23/2021	Gumbs, Sean	0.6	Correspond with COR professionals [REDACTED]
17	8/23/2021	Gumbs, Sean	0.7	Review [REDACTED]
17	8/23/2021	Sombuntham, Natalie	1.2	Perform [REDACTED]
17	8/24/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
17	8/26/2021	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar [REDACTED]
17	8/26/2021	Gumbs, Sean	1.1	Review [REDACTED]
17	8/26/2021	Sombuntham, Natalie	0.3	Participate on call with S. Gumbs (FTI) [REDACTED]
17	8/26/2021	Sombuntham, Natalie	1.2	Draft [REDACTED]
17	8/26/2021	Sombuntham, Natalie	1.1	Incorporate [REDACTED]
17	8/27/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	8/27/2021	Gumbs, Sean	0.7	Review [REDACTED]
17	8/27/2021	Sombuntham, Natalie	0.9	Process [REDACTED]
17	8/27/2021	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	8/30/2021	Gumbs, Sean	0.5	Call with Bennazar and Jenner [REDACTED]
17	8/30/2021	Gumbs, Sean	0.8	Participate [REDACTED]
17	8/30/2021	Gumbs, Sean	0.2	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	8/30/2021	Gumbs, Sean	0.2	Participate on follow-up call with N. Sombuntham (FTI) re [REDACTED]
17	8/30/2021	Gumbs, Sean	0.5	Participate on call with Segal [REDACTED]
17	8/30/2021	Gumbs, Sean	0.8	Review [REDACTED]
17	8/30/2021	Gumbs, Sean	0.5	Participate [REDACTED]
17	8/30/2021	Gumbs, Sean	0.4	Debrief call with Bennazar and Jenner [REDACTED]
17	8/30/2021	Gumbs, Sean	0.7	Prep call with Bennazar and Jenner [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.5	Participate on call with Jenner and Bennazar [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.8	Participate [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.4	Create [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.4	Correspond with Segal [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI) [REDACTED]
17	8/30/2021	Sombuntham, Natalie	2.4	Draft [REDACTED]
17	8/30/2021	Sombuntham, Natalie	2.8	Incorporate [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI) [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.5	Participate on call with Segal [REDACTED]
17	8/30/2021	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
17	8/31/2021	Gumbs, Sean	0.5	Participate on call with Jenner and Bennazar [REDACTED]
17	8/31/2021	Gumbs, Sean	0.5	Participate on call with F. DelCastillo (Bennazar) and N. Sombuntham (FTI) [REDACTED]
17	8/31/2021	Gumbs, Sean	0.9	Review [REDACTED]
17	8/31/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	8/31/2021	Sombuntham, Natalie	0.5	Participate on call with Jenner and Bennazar [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
17	8/31/2021	Sombuntham, Natalie	0.5	Participate on call with S. Gumbs (FTI) and F. DelCastillo (Bennazar) [REDACTED]
17	8/31/2021	Sombuntham, Natalie	2.8	Process [REDACTED]
17	8/31/2021	Sombuntham, Natalie	0.7	Perform [REDACTED]
17	8/31/2021	Sombuntham, Natalie	0.7	Update [REDACTED]
17 Total			39.2	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
18	8/2/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
18	8/2/2021	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
18	8/3/2021	Grunwald Kadar, Andrea	0.9	Participate on weekly professionals' call [REDACTED]
18	8/3/2021	Gumbs, Sean	0.6	Review [REDACTED]
18	8/3/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED]
18	8/3/2021	Park, Ji Yon	0.8	Participate on weekly professionals' call re [REDACTED]
18	8/3/2021	Van Velkinburgh, Sara	0.8	Participate on weekly professionals' call [REDACTED]
18	8/4/2021	Gumbs, Sean	0.6	Review and provide comments [REDACTED]
18	8/5/2021	Gumbs, Sean	0.4	Provide [REDACTED]
18	8/9/2021	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar [REDACTED]
18	8/9/2021	Sombuntham, Natalie	0.4	Prepare [REDACTED]
18	8/9/2021	Sombuntham, Natalie	1.2	Incorporate [REDACTED]
18	8/10/2021	Gumbs, Sean	2.3	Participate on committee call [REDACTED]
18	8/10/2021	Gumbs, Sean	0.4	Review [REDACTED]
18	8/10/2021	Heeren, Ana	2.0	Participate on committee call [REDACTED]
18	8/10/2021	Sombuntham, Natalie	2.6	Create [REDACTED]
18	8/10/2021	Sombuntham, Natalie	1.3	Perform [REDACTED]
18	8/10/2021	Sombuntham, Natalie	2.3	Participate on committee call [REDACTED]
18	8/16/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	8/16/2021	Park, Ji Yon	0.8	Participate on weekly professionals' call [REDACTED]
18	8/16/2021	Sombuntham, Natalie	0.8	Participate on weekly professionals' call [REDACTED]
18	8/23/2021	Grunwald Kadar, Andrea	0.9	Participate on weekly professionals' call [REDACTED]
18	8/23/2021	Gumbs, Sean	0.3	Correspond with Bennazar and Jenner [REDACTED]
18	8/23/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED]
18	8/23/2021	Sombuntham, Natalie	0.8	Participate on weekly professionals' call [REDACTED]
18	8/23/2021	Van Velkinburgh, Sara	0.9	Participate on weekly professionals' call [REDACTED]
18	8/30/2021	Gumbs, Sean	0.8	Participate on weekly professionals' call [REDACTED]
18	8/30/2021	Gumbs, Sean	1.4	Prepare for COR meeting.
18	8/30/2021	Heeren, Ana	0.6	Participate on weekly professionals' call [REDACTED]
18	8/30/2021	Sombuntham, Natalie	0.8	Participate on weekly professionals' call [REDACTED]
18	8/30/2021	Van Velkinburgh, Sara	0.8	Participate on weekly professionals' call [REDACTED]
18	8/31/2021	Gumbs, Sean	2.0	Participate on committee call [REDACTED]
18	8/31/2021	Heeren, Ana	2.0	Participate on committee call [REDACTED]
18	8/31/2021	Sombuntham, Natalie	2.0	Participate on committee call [REDACTED]
18 Total			35.2	

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Task Category	Date	Professional	Hours	Activity
24	8/5/2021	Sombuntham, Natalie	0.2	Coordinate with Jenner re: call with the Fee Examiner to discuss scope of sub-retained vendors.
24	8/9/2021	Gumbs, Sean	0.3	Participate in call with Fee Examiner representative to discuss COR plan support campaign, sub-contractors and budget.
24	8/9/2021	Gumbs, Sean	0.3	Correspond with A. Heeren (FTI) to prepare for Fee Examiner meeting.
24	8/9/2021	Sombuntham, Natalie	0.2	Serve the notice of no objection for the June Fee Statement to the notice parties.
24	8/12/2021	Gumbs, Sean	0.3	Review and sign-off on 11th interim period write-offs consistent with agreements with Fee Examiner.
24	8/12/2021	Gumbs, Sean	0.3	Review and provide feedback for responses to Fee Examiner follow-up questions from 8/9 teleconference.
24	8/13/2021	Gumbs, Sean	0.4	Review and approve July 2021 Fee Statement.
24	8/13/2021	Gumbs, Sean	0.4	Coordinate sub-retained vendor agreements and billing process per communications with Fee Examiner.
24	8/13/2021	Sombuntham, Natalie	0.4	Draft responses to the Fee Examiner's follow-up requests and questions on additional sub-retained vendors.
24	8/13/2021	Sombuntham, Natalie	3.4	Prepare draft exhibits to the July Fee Statement.
24	8/20/2021	Hellmund-Mora, Marili	0.5	Update and finalize the July Fee Statement.
24	8/20/2021	Sombuntham, Natalie	0.5	Finalize and serve the July Fee Statement and excel support.
24 Total			7.2	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/2/2021	Lievano, Manuela	0.9	Monitor mainland and on-island news coverage as of 8/2 [REDACTED]
27	8/3/2021	Lievano, Manuela	0.8	Analyze mainland and on-island news coverage as of 8/3 [REDACTED]
27	8/3/2021	Whitcomb, John	1.0	Provide [REDACTED]
27	8/4/2021	Lievano, Manuela	1.1	Assess mainland and on-island news coverage as of 8/4 [REDACTED]
27	8/5/2021	Newton, Emilie	0.4	Evaluate mainland and on-island news coverage as of 8/4 [REDACTED]
27	8/6/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 8/6 [REDACTED]
27	8/9/2021	Althausen, Kimberly	1.8	Update [REDACTED]
27	8/9/2021	Lievano, Manuela	0.8	Analyze mainland and on-island news coverage as of 8/9 [REDACTED]
27	8/9/2021	Van Velkinburgh, Sara	0.6	Review [REDACTED]
27	8/10/2021	Althausen, Kimberly	0.7	Incorporate [REDACTED]
27	8/10/2021	Lievano, Manuela	0.8	Assess mainland and on-island news coverage as of 8/10 [REDACTED]
27	8/11/2021	Althausen, Kimberly	0.9	Create [REDACTED]
27	8/11/2021	Lievano, Manuela	0.8	Evaluate mainland and on-island news coverage as of 8/11 [REDACTED]
27	8/11/2021	Van Velkinburgh, Sara	0.6	Review [REDACTED]
27	8/12/2021	Althausen, Kimberly	1.1	Perform [REDACTED]
27	8/12/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 8/12 [REDACTED]
27	8/12/2021	Van Velkinburgh, Sara	0.7	Finalize [REDACTED]
27	8/13/2021	Lievano, Manuela	0.8	Analyze mainland and on-island news coverage as of 8/13 [REDACTED]
27	8/16/2021	Garcia Pelaez, Andres	0.8	Review [REDACTED]
27	8/16/2021	Lievano, Manuela	0.8	Assess mainland and on-island news coverage as of 8/16 [REDACTED]
27	8/16/2021	Sombuntham, Natalie	0.3	Prepare [REDACTED]
27	8/16/2021	Sombuntham, Natalie	0.4	Correspond with strategic communications team [REDACTED]
27	8/16/2021	Van Velkinburgh, Sara	1.2	Incorporate [REDACTED]
27	8/17/2021	Heeren, Ana	0.9	Attend [REDACTED]

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MAINLAND

Task Category	Date	Professional	Hours	Activity
27	8/17/2021	Lievano, Manuela	0.8	Evaluate mainland and on-island news coverage as of 8/17 [REDACTED]
27	8/17/2021	Smotkin, Lauren	3.4	Create [REDACTED]
27	8/17/2021	Sombuntham, Natalie	0.4	Correspond with Marchand [REDACTED]
27	8/17/2021	Sombuntham, Natalie	0.4	Correspond with strategic communications team [REDACTED]
27	8/17/2021	Van Velkinburgh, Sara	0.9	Participate [REDACTED]
27	8/18/2021	Althausen, Kimberly	0.8	Participate [REDACTED]
27	8/18/2021	Heeren, Ana	0.8	Review [REDACTED]
27	8/18/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 8/18 [REDACTED]
27	8/18/2021	Smotkin, Lauren	2.6	Outline [REDACTED]
27	8/18/2021	Van Velkinburgh, Sara	0.7	Draft [REDACTED]
27	8/19/2021	Garcia Pelaez, Andres	0.9	Attend [REDACTED]
27	8/19/2021	Garcia Pelaez, Andres	0.6	Review [REDACTED]
27	8/19/2021	Heeren, Ana	0.9	Participate [REDACTED]
27	8/19/2021	Heeren, Ana	1.2	Review [REDACTED]
27	8/19/2021	Lievano, Manuela	1.2	Analyze mainland and on-island news coverage as of 8/19 re [REDACTED]
27	8/19/2021	Smotkin, Lauren	2.1	Participate in meeting with Marchand [REDACTED]
27	8/19/2021	Sombuntham, Natalie	0.6	Review [REDACTED]
27	8/19/2021	Van Velkinburgh, Sara	0.8	Participate [REDACTED]
27	8/20/2021	Gumbs, Sean	0.4	Correspond with communications team [REDACTED]
27	8/20/2021	Lievano, Manuela	0.8	Assess mainland and on-island news coverage as of 8/20 [REDACTED]
27	8/23/2021	Garcia Pelaez, Andres	1.2	Update [REDACTED]
27	8/23/2021	Lievano, Manuela	0.9	Evaluate mainland and on-island news coverage as of 8/23 [REDACTED]
27	8/24/2021	Heeren, Ana	0.7	Review [REDACTED]
27	8/24/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 8/24 [REDACTED]

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Task Category	Date	Professional	Hours	Activity
27	8/25/2021	Gumbs, Sean	0.6	Correspond with COR professionals [REDACTED] [REDACTED] [REDACTED]
27	8/25/2021	Lievano, Manuela	1.1	Analyze mainland and on-island news coverage as of 8/25 [REDACTED] [REDACTED]
27	8/26/2021	Garcia Pelaez, Andres	2.2	Attend [REDACTED] [REDACTED]
27	8/26/2021	Heeren, Ana	0.5	Attend [REDACTED]
27	8/26/2021	Heeren, Ana	1.2	(Partial) Attend [REDACTED] [REDACTED]
27	8/26/2021	Heeren, Ana	0.4	Review [REDACTED]
27	8/26/2021	Lievano, Manuela	0.8	Assess mainland and on-island news coverage as of 8/26 [REDACTED] [REDACTED]
27	8/26/2021	Smotkin, Lauren	2.1	Attend [REDACTED] [REDACTED]
27	8/26/2021	Van Velkinburgh, Sara	0.8	(Partial) Attend [REDACTED] [REDACTED]
27	8/27/2021	Garcia Pelaez, Andres	0.3	Prepare [REDACTED]
27	8/27/2021	Heeren, Ana	0.5	Attend [REDACTED]
27	8/27/2021	Heeren, Ana	0.3	Draft [REDACTED]
27	8/27/2021	Newton, Emilie	0.6	Evaluate mainland and on-island news coverage as of 8/27 [REDACTED] [REDACTED]
27	8/30/2021	Garcia Pelaez, Andres	0.9	Update [REDACTED] [REDACTED]
27	8/30/2021	Lievano, Manuela	0.9	Monitor mainland and on-island news coverage as of 8/30 [REDACTED] [REDACTED]
27	8/31/2021	Lievano, Manuela	0.9	Analyze mainland and on-island news coverage as of 8/31 [REDACTED]
27 Total			58.6	

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Task Category	Date	Professional	Hours	Activity
28	8/2/2021	Fitschen, Ernst	3.6	Incorporate [REDACTED]
28	8/2/2021	Fitschen, Ernst	3.1	Continue to incorporate [REDACTED]
28	8/2/2021	Grunwald Kadar, Andrea	1.4	Review [REDACTED]
28	8/2/2021	Grunwald Kadar, Andrea	2.1	Review [REDACTED]
28	8/2/2021	Grunwald Kadar, Andrea	2.2	Review [REDACTED]
28	8/2/2021	Locke, William	2.8	Analyze [REDACTED]
28	8/2/2021	Locke, William	1.9	Create [REDACTED]
28	8/2/2021	Locke, William	2.1	Analyze [REDACTED]
28	8/2/2021	Locke, William	3.1	Draft [REDACTED]
28	8/2/2021	Locke, William	1.9	Analyze [REDACTED]
28	8/3/2021	Fitschen, Ernst	2.9	Incorporate [REDACTED]
28	8/3/2021	Fitschen, Ernst	3.9	Create [REDACTED]
28	8/3/2021	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	8/3/2021	Locke, William	3.3	Process [REDACTED]
28	8/3/2021	Locke, William	2.8	Update [REDACTED]
28	8/3/2021	Locke, William	2.2	Incorporate [REDACTED]
28	8/3/2021	Locke, William	1.9	Update [REDACTED]
28	8/3/2021	Locke, William	1.8	Draft [REDACTED]
28	8/3/2021	Osipov, Sergey	2.4	Address [REDACTED]
28	8/3/2021	Osipov, Sergey	3.4	Update [REDACTED]
28	8/4/2021	Fitschen, Ernst	3.7	Draft [REDACTED]
28	8/4/2021	Fitschen, Ernst	2.6	Edit [REDACTED]
28	8/4/2021	Locke, William	3.4	Perform [REDACTED]
28	8/4/2021	Locke, William	2.8	Incorporate [REDACTED]
28	8/4/2021	Osipov, Sergey	3.3	Continue [REDACTED]
28	8/5/2021	Fitschen, Ernst	1.0	Participate on call with W. Locke (FTI) [REDACTED]
28	8/5/2021	Fitschen, Ernst	1.3	Revise [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	8/5/2021	Fitschen, Ernst	3.2	Edit [REDACTED]
28	8/5/2021	Locke, William	1.0	Participate [REDACTED]
28	8/5/2021	Locke, William	3.4	Perform [REDACTED]
28	8/5/2021	Locke, William	3.2	Draft [REDACTED]
28	8/5/2021	Locke, William	2.4	Analyze [REDACTED]
28	8/5/2021	Locke, William	2.1	Draft [REDACTED]
28	8/6/2021	Fitschen, Ernst	3.4	Review [REDACTED]
28	8/6/2021	Fitschen, Ernst	2.3	Incorporate [REDACTED]
28	8/6/2021	Locke, William	2.3	Process [REDACTED]
28	8/6/2021	Locke, William	2.7	Process [REDACTED]
28	8/9/2021	Fitschen, Ernst	0.5	Participate on call with W. Locke (FTI) [REDACTED]
28	8/9/2021	Fitschen, Ernst	3.8	Draft [REDACTED]
28	8/9/2021	Fitschen, Ernst	2.1	Provide [REDACTED]
28	8/9/2021	Locke, William	0.5	Participate on call with E. Fitschen (FTI) [REDACTED]
28	8/9/2021	Locke, William	3.3	Perform [REDACTED]
28	8/9/2021	Locke, William	3.1	Generate [REDACTED]
28	8/9/2021	Locke, William	2.7	Incorporate [REDACTED]
28	8/9/2021	Locke, William	2.2	Analyze [REDACTED]
28	8/10/2021	Fitschen, Ernst	0.5	Participate on call with S. Osipov (FTI) [REDACTED]
28	8/10/2021	Fitschen, Ernst	3.4	Edit [REDACTED]
28	8/10/2021	Fitschen, Ernst	2.4	Research [REDACTED]
28	8/10/2021	Locke, William	2.9	Continue to perform [REDACTED]
28	8/10/2021	Locke, William	2.6	Continue to process [REDACTED]
28	8/10/2021	Osipov, Sergey	0.5	Participate on call with E. Fitschen (FTI) [REDACTED]
28	8/10/2021	Osipov, Sergey	3.6	Address [REDACTED]
28	8/10/2021	Osipov, Sergey	3.3	Continue to update [REDACTED]
28	8/11/2021	Fitschen, Ernst	0.5	Participate on call with S. Osipov (FTI) [REDACTED]
28	8/11/2021	Fitschen, Ernst	3.4	Incorporate [REDACTED]
28	8/11/2021	Fitschen, Ernst	1.7	Further [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	8/11/2021	Locke, William	3.1	Create [REDACTED]
28	8/11/2021	Locke, William	2.9	Perform [REDACTED]
28	8/11/2021	Locke, William	2.4	Edit [REDACTED]
28	8/11/2021	Osipov, Sergey	3.7	Update [REDACTED]
28	8/11/2021	Osipov, Sergey	0.5	Participate on call with E. Fitschen (FTI) [REDACTED]
28	8/11/2021	Osipov, Sergey	3.2	Update [REDACTED]
28	8/12/2021	Fitschen, Ernst	0.5	Participate on call with S. Osipov (FTI) [REDACTED]
28	8/12/2021	Fitschen, Ernst	3.6	Review [REDACTED]
28	8/12/2021	Locke, William	3.4	Draft [REDACTED]
28	8/12/2021	Locke, William	3.2	Create [REDACTED]
28	8/12/2021	Locke, William	2.9	Continue to create [REDACTED]
28	8/12/2021	Locke, William	2.3	Process [REDACTED]
28	8/12/2021	Osipov, Sergey	3.6	Draft [REDACTED]
28	8/12/2021	Osipov, Sergey	3.1	Continue to address [REDACTED]
28	8/12/2021	Osipov, Sergey	0.5	Participate on call with E. Fitschen (FTI) [REDACTED]
28	8/13/2021	Fitschen, Ernst	1.0	Participate on call with S. Osipov (FTI) [REDACTED]
28	8/13/2021	Fitschen, Ernst	3.4	Finalize [REDACTED]
28	8/13/2021	Fitschen, Ernst	1.7	Incorporate [REDACTED]
28	8/13/2021	Locke, William	3.1	Analyze [REDACTED]
28	8/13/2021	Locke, William	3.4	Analyze [REDACTED]
28	8/13/2021	Locke, William	3.2	Finalize [REDACTED]
28	8/13/2021	Locke, William	2.9	Process [REDACTED]
28	8/13/2021	Osipov, Sergey	1.0	Participate on call with E. Fitschen (FTI) [REDACTED]
28	8/13/2021	Osipov, Sergey	3.7	Finalize [REDACTED]
28	8/16/2021	Fitschen, Ernst	0.5	Correspond with S. Osipov (FTI) [REDACTED]
28	8/16/2021	Fitschen, Ernst	0.4	Correspond with the team [REDACTED]
28	8/16/2021	Fitschen, Ernst	3.7	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	8/16/2021	Fitschen, Ernst	2.6	Continue to incorporate [REDACTED]
28	8/16/2021	Osipov, Sergey	1.4	Update [REDACTED]
28	8/16/2021	Osipov, Sergey	3.4	Summarize [REDACTED]
28	8/17/2021	Fitschen, Ernst	3.3	Address [REDACTED]
28	8/17/2021	Fitschen, Ernst	3.3	Review [REDACTED]
28	8/17/2021	Gumbs, Sean	1.7	Respond [REDACTED]
28	8/17/2021	Osipov, Sergey	1.9	Respond [REDACTED]
28	8/17/2021	Osipov, Sergey	2.8	Continue to draft [REDACTED]
28	8/18/2021	Fitschen, Ernst	0.3	Correspond with the team [REDACTED]
28	8/18/2021	Fitschen, Ernst	3.1	Finalize [REDACTED]
28	8/18/2021	Grunwald Kadar, Andrea	2.2	Review [REDACTED]
28	8/18/2021	Osipov, Sergey	0.3	Respond [REDACTED]
28	8/18/2021	Osipov, Sergey	3.6	Finalize [REDACTED]
28	8/18/2021	Osipov, Sergey	1.8	Process comments by E. Fitschen (FTI) [REDACTED]
28	8/19/2021	Grunwald Kadar, Andrea	1.6	Continue to review [REDACTED]
28	8/19/2021	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	8/19/2021	Osipov, Sergey	3.2	Prepare [REDACTED]
28	8/19/2021	Osipov, Sergey	2.7	Perform [REDACTED]
28	8/20/2021	Osipov, Sergey	3.4	Perform [REDACTED]
28	8/20/2021	Osipov, Sergey	2.8	Continue to perform [REDACTED]
28	8/23/2021	Fitschen, Ernst	2.9	Research [REDACTED]
28	8/23/2021	Grunwald Kadar, Andrea	1.3	Research [REDACTED]
28	8/23/2021	Grunwald Kadar, Andrea	0.7	Correspond [REDACTED]
28	8/23/2021	Osipov, Sergey	3.3	Perform [REDACTED]
28	8/23/2021	Osipov, Sergey	3.6	Update [REDACTED]
28	8/24/2021	Fitschen, Ernst	3.2	Review [REDACTED]
28	8/24/2021	Fitschen, Ernst	1.3	Continue to review [REDACTED]
28	8/25/2021	Fitschen, Ernst	0.7	Participate on call with Jenner, Bennazar and team [REDACTED]
28	8/25/2021	Fitschen, Ernst	3.8	Process [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	8/25/2021	Fitschen, Ernst	1.1	Review [REDACTED]
28	8/25/2021	Grunwald Kadar, Andrea	2.7	Prepare [REDACTED]
28	8/25/2021	Grunwald Kadar, Andrea	0.7	Participate on call with Jenner, Bennazar and team [REDACTED]
28	8/25/2021	Gumbs, Sean	0.7	Participate on call with Jenner, Bennazar and team [REDACTED]
28	8/25/2021	Osipov, Sergey	0.7	Participate on call with Jenner, Bennazar and team [REDACTED]
28	8/25/2021	Sombuntham, Natalie	0.7	Participate on call with Jenner, Bennazar and team [REDACTED]
28	8/26/2021	Fitschen, Ernst	0.7	Participate on call with S. Osipov (FTI) [REDACTED]
28	8/26/2021	Fitschen, Ernst	3.2	Review [REDACTED]
28	8/26/2021	Fitschen, Ernst	2.3	Review [REDACTED]
28	8/26/2021	Fitschen, Ernst	1.6	Research [REDACTED]
28	8/26/2021	Osipov, Sergey	0.7	Participate on call with E. Fitschen (FTI) [REDACTED]
28	8/26/2021	Osipov, Sergey	1.2	Further [REDACTED]
28	8/27/2021	Fitschen, Ernst	3.2	Edit [REDACTED]
28	8/27/2021	Fitschen, Ernst	0.7	Participate on call with S. Osipov (FTI), D. Grunwald (FTI) [REDACTED]
28	8/27/2021	Grunwald Kadar, Andrea	0.7	Participate on call with S. Osipov (FTI), E. Fitschen (FTI) [REDACTED]
28	8/27/2021	Osipov, Sergey	0.7	Participate on call with D. Grunwald (FTI), E. Fitschen (FTI) [REDACTED]
28	8/31/2021	Fitschen, Ernst	1.0	Participate on call with W. Locke (FTI) and S. Osipov (FTI) [REDACTED]
28	8/31/2021	Fitschen, Ernst	3.4	Perform [REDACTED]
28	8/31/2021	Grunwald Kadar, Andrea	0.7	Compare [REDACTED]
28	8/31/2021	Locke, William	1.0	Participate on call with E. Fitschen (FTI) and S. Osipov (FTI) [REDACTED]
28	8/31/2021	Locke, William	3.4	Perform [REDACTED]
28	8/31/2021	Locke, William	3.6	Review [REDACTED]
28	8/31/2021	Osipov, Sergey	1.0	Participate on call with E. Fitschen (FTI) and W. Locke (FTI) [REDACTED]
28	8/31/2021	Osipov, Sergey	2.6	Continue to check [REDACTED]
28 Total			309.7	
Grand Total			501.4	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
3	9/10/2021	Gumbs, Sean	0.3	Participate [REDACTED]
3	9/10/2021	Sombuntham, Natalie	0.3	Participate [REDACTED]
3	9/10/2021	Sombuntham, Natalie	0.4	Review [REDACTED]
3	9/24/2021	Gumbs, Sean	0.1	Participate [REDACTED]
3	9/24/2021	Sombuntham, Natalie	0.1	Participate [REDACTED]
3	9/24/2021	Sombuntham, Natalie	0.3	Review [REDACTED]
3 Total			1.5	
4	9/3/2021	Sombuntham, Natalie	1.1	Review [REDACTED]
4	9/3/2021	Sombuntham, Natalie	0.6	Update [REDACTED]
4	9/7/2021	Sombuntham, Natalie	0.9	Research [REDACTED]
4	9/8/2021	Sombuntham, Natalie	0.4	Follow-up [REDACTED]
4	9/10/2021	Gumbs, Sean	0.7	Review [REDACTED]
4	9/13/2021	Gumbs, Sean	1.2	Review [REDACTED]
4	9/14/2021	Sombuntham, Natalie	2.4	Perform [REDACTED]
4	9/14/2021	Sombuntham, Natalie	1.3	Continue to review [REDACTED]
4	9/15/2021	Gumbs, Sean	0.3	Review [REDACTED]
4	9/22/2021	Gumbs, Sean	0.3	Review [REDACTED]
4	9/27/2021	Sombuntham, Natalie	0.7	Update [REDACTED]
4	9/29/2021	Gumbs, Sean	0.3	Review [REDACTED]
4	9/30/2021	Gumbs, Sean	0.3	Review [REDACTED]
4 Total			10.5	

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Task Category	Date	Professional	Hours	Activity
10	9/3/2021	Sombuntham, Natalie	0.2	Update the schedule of erroneously withheld 1.5% tax.
10	9/14/2021	Gumbs, Sean	0.3	Review motion to compel payment of 1.5% incorrectly held back from AAFAF payments.
10	9/15/2021	Sombuntham, Natalie	0.4	Draft and serve the September fee budget.
10	9/20/2021	Gumbs, Sean	0.3	Correspond with Jenner re; Hacienda 1.5% withholding issue.
10	9/20/2021	Sombuntham, Natalie	0.4	Draft declaration for release of 1.5% erroneously withheld government contributions per counsel's request.
10	9/27/2021	Gumbs, Sean	0.3	Follow-up with C. Wedoff (Jenner) regarding outstanding 1.5% withheld by Hacienda from FTI fees.
10	9/29/2021	Sombuntham, Natalie	0.6	Perform allocation and reconciliation of recent payments on account of 1.5% erroneously withheld government contributions for 2019-2021 monthly fee statements.
10	9/30/2021	Gumbs, Sean	0.4	Tend to administrative matters regarding 1.5% withholding payment received from the Commonwealth.
10	9/30/2021	Sombuntham, Natalie	0.3	Update billings and collections tracker to determine the remaining outstanding amount related to erroneously withheld 1.5% government contributions.
10 Total			3.2	
16	9/8/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
16	9/9/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
16	9/17/2021	Gumbs, Sean	2.4	Observe FOMB 30th public meeting re: 7th Amended POA and public commentary.
16	9/17/2021	Sombuntham, Natalie	2.4	Listen in on FOMB 30th public meeting re: 7th Amended POA.
16	9/17/2021	Sombuntham, Natalie	0.6	Summarize [REDACTED]
16	9/20/2021	Sombuntham, Natalie	1.2	Commence review [REDACTED]
16	9/21/2021	Gumbs, Sean	1.6	Review [REDACTED]
16	9/21/2021	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
16	9/21/2021	Gumbs, Sean	0.5	Participate on call with COR counsel [REDACTED]
16	9/22/2021	Gumbs, Sean	0.3	Correspond with counsel [REDACTED]
16	9/22/2021	Gumbs, Sean	0.3	Review [REDACTED]
16	9/23/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
16	9/23/2021	Gumbs, Sean	0.2	Review [REDACTED]
16	9/29/2021	Gumbs, Sean	1.2	Review [REDACTED]
16	9/30/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
16 Total			12.6	

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17	9/1/2021	Gumbs, Sean	0.8	Participate on call with Jenner and Bennazar [REDACTED]
17	9/1/2021	Gumbs, Sean	0.9	Revise [REDACTED]
17	9/1/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	9/1/2021	Sombuntham, Natalie	0.8	Participate on call with Jenner and Bennazar [REDACTED]
17	9/1/2021	Sombuntham, Natalie	2.6	Incorporate [REDACTED]
17	9/2/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
17	9/2/2021	Gumbs, Sean	1.2	Review [REDACTED]
17	9/2/2021	Gumbs, Sean	0.4	Call with R. Gordon (Jenner) [REDACTED]
17	9/2/2021	Sombuntham, Natalie	0.4	Correspond with Segal and Marchand [REDACTED]
17	9/2/2021	Sombuntham, Natalie	0.4	Review [REDACTED]
17	9/2/2021	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	9/3/2021	Gumbs, Sean	0.5	Participate on call with Jenner and Bennazar [REDACTED]
17	9/3/2021	Gumbs, Sean	1.1	Review [REDACTED]
17	9/3/2021	Sombuntham, Natalie	0.5	Participate on call with Jenner and Bennazar [REDACTED]
17	9/3/2021	Sombuntham, Natalie	0.8	Finalize [REDACTED]
17	9/3/2021	Sombuntham, Natalie	0.6	Research [REDACTED]
17	9/6/2021	Sou, Adeline Yi Tong	2.9	Perform [REDACTED]
17	9/7/2021	Gumbs, Sean	0.2	Review [REDACTED]
17	9/7/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	9/7/2021	Sombuntham, Natalie	0.4	Correspond with econ team [REDACTED]
17	9/7/2021	Sombuntham, Natalie	2.8	Commence review [REDACTED]
17	9/7/2021	Sou, Adeline Yi Tong	0.9	Continue to provide [REDACTED]
17	9/8/2021	Gumbs, Sean	0.5	Call with Jenner and Bennazar [REDACTED]
17	9/8/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	9/8/2021	Gumbs, Sean	1.0	Participate on call [REDACTED]
17	9/8/2021	Sombuntham, Natalie	0.5	Participate on call with Jenner and Bennazar [REDACTED]

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17	9/8/2021	Sombuntham, Natalie	3.4	Perform [REDACTED]
17	9/8/2021	Sombuntham, Natalie	1.4	Review [REDACTED]
17	9/8/2021	Sombuntham, Natalie	1.8	Research [REDACTED]
17	9/9/2021	Gumbs, Sean	0.6	Call with N. Sombuntham (FTI) [REDACTED]
17	9/9/2021	Gumbs, Sean	2.2	Participate on call with Bennazar and Jenner [REDACTED]
17	9/9/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	9/9/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/9/2021	Sombuntham, Natalie	0.6	Participate on call with S. Gumbs (FTI) [REDACTED]
17	9/9/2021	Sombuntham, Natalie	2.2	Participate on call with Jenner and Bennazar [REDACTED]
17	9/9/2021	Sombuntham, Natalie	0.2	Participate on call with G. Bridges (Segal) [REDACTED]
17	9/9/2021	Sombuntham, Natalie	1.8	Review [REDACTED]
17	9/10/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/10/2021	Gumbs, Sean	0.4	Continued correspondence with COR professionals [REDACTED]
17	9/10/2021	Sombuntham, Natalie	0.9	Correspond with counsel [REDACTED]
17	9/13/2021	Gumbs, Sean	0.2	Review [REDACTED]
17	9/13/2021	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
17	9/13/2021	Sombuntham, Natalie	1.8	Perform [REDACTED]
17	9/14/2021	Gumbs, Sean	1.1	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	9/14/2021	Sombuntham, Natalie	1.1	Participate on call with S. Gumbs (FTI) [REDACTED]
17	9/15/2021	Gumbs, Sean	1.3	Review [REDACTED]
17	9/15/2021	Gumbs, Sean	1.5	Participate on call with Jenner and Bennazar [REDACTED]
17	9/15/2021	Gumbs, Sean	0.7	Participate on call [REDACTED]
17	9/15/2021	Gumbs, Sean	0.2	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	9/15/2021	Sombuntham, Natalie	1.5	Participate on call with Jenner and Bennazar [REDACTED]
17	9/15/2021	Sombuntham, Natalie	0.7	Participate on call [REDACTED]

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17	9/15/2021	Sombuntham, Natalie	0.2	Participate on call with S. Gumbs (FTI) [REDACTED]
17	9/15/2021	Sombuntham, Natalie	0.4	Prepare notes from the call [REDACTED]
17	9/15/2021	Sombuntham, Natalie	1.2	Review [REDACTED]
17	9/15/2021	Sombuntham, Natalie	1.4	Review [REDACTED]
17	9/16/2021	Gumbs, Sean	0.3	Correspond with COR professionals [REDACTED]
17	9/16/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/16/2021	Gumbs, Sean	1.3	Review [REDACTED]
17	9/16/2021	Sombuntham, Natalie	2.2	Perform [REDACTED]
17	9/17/2021	Gumbs, Sean	0.5	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	9/17/2021	Gumbs, Sean	0.3	Edit [REDACTED]
17	9/17/2021	Sombuntham, Natalie	0.5	Participate on call with S. Gumbs (FTI) [REDACTED]
17	9/17/2021	Sombuntham, Natalie	1.6	Draft [REDACTED]
17	9/17/2021	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
17	9/17/2021	Sombuntham, Natalie	0.6	Correspond with Segal [REDACTED]
17	9/20/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/20/2021	Gumbs, Sean	0.2	Review [REDACTED]
17	9/20/2021	Gumbs, Sean	1.4	Review [REDACTED]
17	9/20/2021	Sombuntham, Natalie	1.4	Incorporate [REDACTED]
17	9/20/2021	Sombuntham, Natalie	1.4	Research [REDACTED]
17	9/21/2021	Gumbs, Sean	1.1	Participate on call [REDACTED]
17	9/21/2021	Gumbs, Sean	1.1	Review [REDACTED]
17	9/21/2021	Sombuntham, Natalie	1.1	Participate on call [REDACTED]
17	9/21/2021	Sombuntham, Natalie	2.3	Draft [REDACTED]
17	9/21/2021	Sombuntham, Natalie	1.1	Incorporate [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	9/21/2021	Sombuntham, Natalie	0.4	Coordinate [REDACTED]
17	9/22/2021	Gumbs, Sean	0.6	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	9/22/2021	Gumbs, Sean	0.1	Participate on call with N. Sombuntham (FTI) [REDACTED]
17	9/22/2021	Gumbs, Sean	1.6	Participate on call with Jenner and Bennazar [REDACTED]
17	9/22/2021	Gumbs, Sean	0.9	Draft [REDACTED]
17	9/22/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	9/22/2021	Sombuntham, Natalie	0.6	Participate on call with S. Gumbs (FTI) [REDACTED]
17	9/22/2021	Sombuntham, Natalie	0.8	Incorporate [REDACTED]
17	9/22/2021	Sombuntham, Natalie	0.1	Participate on call with S. Gumbs (FTI) [REDACTED]
17	9/22/2021	Sombuntham, Natalie	1.2	Draft [REDACTED]
17	9/22/2021	Sombuntham, Natalie	1.6	Participate on call with Jenner and Bennazar [REDACTED]
17	9/22/2021	Sombuntham, Natalie	1.4	Further [REDACTED]
17	9/23/2021	Gumbs, Sean	0.4	Correspond with Jenner and Bennazar [REDACTED]
17	9/23/2021	Sombuntham, Natalie	0.4	Prepare [REDACTED]
17	9/23/2021	Sombuntham, Natalie	1.3	Incorporate [REDACTED]
17	9/23/2021	Sombuntham, Natalie	0.4	Correspond with Segal [REDACTED]
17	9/23/2021	Sombuntham, Natalie	0.9	Incorporate [REDACTED]
17	9/24/2021	Gumbs, Sean	1.4	Participate on call with Jenner and Bennazar [REDACTED]
17	9/24/2021	Gumbs, Sean	0.6	Review [REDACTED]
17	9/24/2021	Gumbs, Sean	0.4	Call with N. Sombuntham (FTI) [REDACTED]
17	9/24/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	9/24/2021	Gumbs, Sean	0.2	Correspond [REDACTED]
17	9/24/2021	Sombuntham, Natalie	1.4	Participate on call with Jenner and Bennazar [REDACTED]
17	9/24/2021	Sombuntham, Natalie	1.2	Further [REDACTED]
17	9/24/2021	Sombuntham, Natalie	1.3	Incorporate [REDACTED]
17	9/24/2021	Sombuntham, Natalie	0.4	Participate on call with S. Gumbs (FTI) [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	9/24/2021	Sombuntham, Natalie	0.4	Correspond with Bennazar and Segal [REDACTED]
17	9/24/2021	Sombuntham, Natalie	0.6	Correspond with Jenner and Bennazar [REDACTED]
17	9/27/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/27/2021	Gumbs, Sean	0.3	Review [REDACTED]
17	9/27/2021	Gumbs, Sean	0.4	Correspond with COR professionals regarding [REDACTED]
17	9/27/2021	Sombuntham, Natalie	1.9	Perform [REDACTED]
17	9/27/2021	Sombuntham, Natalie	0.7	Research [REDACTED]
17	9/27/2021	Sombuntham, Natalie	0.9	Compare and [REDACTED]
17	9/27/2021	Sombuntham, Natalie	1.2	Analyze [REDACTED]
17	9/27/2021	Sombuntham, Natalie	1.0	Update [REDACTED]
17	9/28/2021	Gumbs, Sean	1.2	Review [REDACTED]
17	9/28/2021	Gumbs, Sean	1.1	Participate on call [REDACTED]
17	9/28/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/28/2021	Gumbs, Sean	0.4	Review [REDACTED]
17	9/28/2021	Sombuntham, Natalie	1.3	Participate on call [REDACTED]
17	9/28/2021	Sombuntham, Natalie	3.3	Update [REDACTED]
17	9/28/2021	Sombuntham, Natalie	0.6	Correspond with professionals [REDACTED]
17	9/28/2021	Sombuntham, Natalie	1.8	Review [REDACTED]
17	9/29/2021	Sombuntham, Natalie	1.4	Participate on call with Jenner and Bennazar [REDACTED]
17	9/30/2021	Sombuntham, Natalie	0.4	Review [REDACTED]
17	9/30/2021	Sombuntham, Natalie	1.2	Review [REDACTED]
17 Total			114.0	

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Task Category	Date	Professional	Hours	Activity
18	9/13/2021	Gumbs, Sean	1.3	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/13/2021	Heeren, Ana	1.1	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/13/2021	Park, Ji Yon	0.6	(Partial) Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/13/2021	Sombuntham, Natalie	1.3	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/13/2021	Van Velkinburgh, Sara	0.9	(Partial) Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/21/2021	Gumbs, Sean	0.8	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	9/21/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	9/21/2021	Park, Ji Yon	0.8	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	9/21/2021	Sombuntham, Natalie	0.8	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	9/21/2021	Van Velkinburgh, Sara	0.8	Participate on weekly professionals' call [REDACTED] [REDACTED]
18	9/23/2021	Gumbs, Sean	1.8	Participate on retiree committee call [REDACTED] [REDACTED]
18	9/23/2021	Heeren, Ana	1.9	Participate on retiree committee call [REDACTED] [REDACTED]
18	9/23/2021	Park, Ji Yon	1.8	Participate on retiree committee call [REDACTED] [REDACTED]
18	9/23/2021	Sombuntham, Natalie	1.8	Participate on retiree committee call [REDACTED] [REDACTED]
18	9/27/2021	Grunwald Kadar, Andrea	0.9	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/27/2021	Gumbs, Sean	1.0	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
18	9/27/2021	Heeren, Ana	0.9	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/27/2021	Park, Ji Yon	0.4	(Partial) Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18	9/27/2021	Sombuntham, Natalie	1.0	Participate on weekly professionals' call [REDACTED] [REDACTED] [REDACTED]
18 Total			20.8	

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MAINLAND

Task Category	Date	Professional	Hours	Activity
24	9/10/2021	Gumbs, Sean	0.4	Review and provide comments regarding FTI's August fee statement.
24	9/10/2021	Sombuntham, Natalie	3.4	Prepare the draft exhibits to the August Fee Statement.
24	9/10/2021	Sombuntham, Natalie	0.8	Prepare draft exhibits and reconciliation of sub-retained vendor fees and expenses in the August Fee Statement.
24	9/13/2021	Gumbs, Sean	0.4	Review Fee Examiner letter relating to the 12th Interim Application period.
24	9/13/2021	Sombuntham, Natalie	0.4	Finalize sub-retained vendor fees and invoices to be included in the August Fee Statement.
24	9/15/2021	Hellmund-Mora, Marili	0.5	Update and finalize the August Fee Statement.
24	9/15/2021	Sombuntham, Natalie	0.4	Finalize the August Fee Statement and serve to the notice parties.
24	9/20/2021	Gumbs, Sean	0.6	Review and provide comments regarding the Fee Examiner response letter.
24	9/20/2021	Sombuntham, Natalie	1.6	Draft the fee examiner response on the 12th Interim Fee Application.
24	9/21/2021	Park, Ji Yon	0.3	Review and provide comments on draft responses to fee examiner report.
24	9/21/2021	Sombuntham, Natalie	0.4	Incorporate edits into the draft fee examiner response.
24	9/22/2021	Sombuntham, Natalie	0.6	Finalize the fee examiner response letter for the 12th Interim Fee Application.
24	9/30/2021	Sombuntham, Natalie	0.3	Coordinate timing of payment and reimbursements to sub-retained communications vendor.
24 Total			10.1	

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Task Category	Date	Professional	Hours	Activity
27	9/1/2021	Lievano, Manuela	0.9	Monitor mainland and on-island news coverage as of 9/1 [REDACTED]
27	9/1/2021	Smotkin, Lauren	0.5	Participate on call with Marchand [REDACTED]
27	9/2/2021	Heeren, Ana	0.4	Participate on weekly call with communications advisors [REDACTED]
27	9/2/2021	Lievano, Manuela	0.8	Analyze mainland and on-island news coverage as of 9/2 [REDACTED]
27	9/2/2021	Smotkin, Lauren	1.9	Draft [REDACTED]
27	9/2/2021	Van Velkinburgh, Sara	1.2	Incorporate [REDACTED]
27	9/3/2021	Lievano, Manuela	1.1	Evaluate media coverage as of 9/3 [REDACTED]
27	9/3/2021	Smotkin, Lauren	3.3	Draft [REDACTED]
27	9/6/2021	Lievano, Manuela	0.8	Review media coverage as of 9/6 [REDACTED]
27	9/6/2021	Sou, Adeline Yi Tong	0.2	Correspond with team [REDACTED]
27	9/7/2021	Heeren, Ana	0.6	Attend [REDACTED]
27	9/7/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 9/7 re [REDACTED]
27	9/8/2021	Lievano, Manuela	0.8	Analyze mainland and on-island news coverage as of 9/8 [REDACTED]
27	9/9/2021	Garcia Pelaez, Andres	0.9	Review [REDACTED]
27	9/9/2021	Heeren, Ana	0.7	Attend weekly COR communications advisors call [REDACTED]
27	9/9/2021	Lievano, Manuela	0.8	Evaluate media coverage as of 9/9 [REDACTED]
27	9/9/2021	Smotkin, Lauren	1.4	Perform [REDACTED]
27	9/9/2021	Van Velkinburgh, Sara	0.4	(Partial) Attend weekly COR communications advisors call [REDACTED]
27	9/10/2021	Gumbs, Sean	0.2	Call with M. Root (Jenner) [REDACTED]
27	9/10/2021	Heeren, Ana	0.6	Review [REDACTED]
27	9/10/2021	Lievano, Manuela	0.8	Review media coverage as of 9/10 [REDACTED]
27	9/13/2021	Garcia Pelaez, Andres	1.3	Incorporate [REDACTED]
27	9/13/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 9/13 [REDACTED]
27	9/13/2021	Smotkin, Lauren	0.8	Conduct [REDACTED]

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Task Category	Date	Professional	Hours	Activity
27	9/14/2021	Garcia Pelaez, Andres	0.8	Analyze [REDACTED]
27	9/14/2021	Heeren, Ana	0.4	Attend call with communications team [REDACTED]
27	9/14/2021	Heeren, Ana	0.6	Review [REDACTED]
27	9/14/2021	Lievano, Manuela	0.8	Analyze mainland and on-island news coverage as of 9/14 [REDACTED]
27	9/15/2021	Gumbs, Sean	0.4	Correspond with COR professionals [REDACTED]
27	9/15/2021	Lievano, Manuela	0.8	Evaluate media coverage as of 9/15 [REDACTED]
27	9/15/2021	Smotkin, Lauren	0.7	Update [REDACTED]
27	9/16/2021	Heeren, Ana	1.0	Attend weekly COR communications team check-in call [REDACTED]
27	9/16/2021	Lievano, Manuela	0.9	Review media coverage as of 9/16 [REDACTED]
27	9/16/2021	Smotkin, Lauren	1.4	Update [REDACTED]
27	9/17/2021	Heeren, Ana	1.0	Attend call [REDACTED]
27	9/17/2021	Lievano, Manuela	1.1	Monitor mainland and on-island news coverage as of 9/17 [REDACTED]
27	9/20/2021	Lievano, Manuela	1.1	Analyze mainland and on-island news coverage as of 9/20 [REDACTED]
27	9/21/2021	Lievano, Manuela	0.8	Evaluate media coverage as of 9/21 [REDACTED]
27	9/22/2021	Lievano, Manuela	0.8	Review media coverage as of 9/22 [REDACTED]
27	9/23/2021	Heeren, Ana	0.5	Attend [REDACTED]
27	9/23/2021	Lievano, Manuela	0.8	Monitor mainland and on-island news coverage as of 9/23 [REDACTED]
27	9/23/2021	Smotkin, Lauren	1.1	Prepare [REDACTED]
27	9/23/2021	Van Velkinburgh, Sara	0.6	Attend COR communications team weekly regroup call to [REDACTED]
27	9/24/2021	Lievano, Manuela	0.9	Analyze mainland and on-island news coverage as of 9/24 [REDACTED]
27	9/27/2021	Garcia Pelaez, Andres	0.9	Update [REDACTED]
27	9/27/2021	Gumbs, Sean	0.4	Correspond with COR communications professionals [REDACTED]
27	9/27/2021	Heeren, Ana	0.4	Connect with S. Gumbs (FTI) [REDACTED]
27	9/27/2021	Heeren, Ana	0.8	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
27	9/27/2021	Lievano, Manuela	1.1	Evaluate media coverage as of 9/27 re [REDACTED] [REDACTED]
27	9/27/2021	Sombuntham, Natalie	0.4	Correspond with strategic communications team [REDACTED] [REDACTED]
27	9/27/2021	Van Velkinburgh, Sara	1.1	Prepare [REDACTED] [REDACTED]
27	9/28/2021	Lievano, Manuela	0.9	Review media coverage as of 9/28 [REDACTED]
27	9/28/2021	Smotkin, Lauren	0.8	Provide [REDACTED] [REDACTED]
27	9/29/2021	Lievano, Manuela	0.9	Monitor mainland and on-island news coverage as of 9/29 [REDACTED] [REDACTED]
27	9/30/2021	Garcia Pelaez, Andres	0.4	Participate on call with communication advisors [REDACTED] [REDACTED]
27	9/30/2021	Gumbs, Sean	0.7	Review [REDACTED] [REDACTED]
27	9/30/2021	Heeren, Ana	0.6	Attend weekly COR communications advisors check-in to [REDACTED] [REDACTED]
27	9/30/2021	Lievano, Manuela	0.9	Analyze mainland and on-island news coverage as of 9/30 [REDACTED] [REDACTED]
27	9/30/2021	Smotkin, Lauren	1.2	Update [REDACTED] [REDACTED]
27	9/30/2021	Van Velkinburgh, Sara	0.4	Attend weekly COR communications advisors check-in [REDACTED] [REDACTED]
27 Total			50.4	

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Task Category	Date	Professional	Hours	Activity
28	9/1/2021	Fitschen, Ernst	3.4	Incorporate [REDACTED]
28	9/1/2021	Fitschen, Ernst	2.1	Continue to incorporate [REDACTED]
28	9/1/2021	Grunwald Kadar, Andrea	1.1	Review [REDACTED]
28	9/1/2021	Grunwald Kadar, Andrea	1.6	Perform [REDACTED]
28	9/1/2021	Grunwald Kadar, Andrea	1.9	Perform [REDACTED]
28	9/1/2021	Grunwald Kadar, Andrea	2.9	Perform [REDACTED]
28	9/1/2021	Locke, William	1.9	Address [REDACTED]
28	9/1/2021	Locke, William	3.1	Address [REDACTED]
28	9/1/2021	Locke, William	2.9	Review [REDACTED]
28	9/1/2021	Raveendrakumar, Thaneesha	0.4	Participate in meeting with team [REDACTED]
28	9/1/2021	Raveendrakumar, Thaneesha	0.7	Perform [REDACTED]
28	9/1/2021	Raveendrakumar, Thaneesha	0.8	Perform [REDACTED]
28	9/1/2021	Raveendrakumar, Thaneesha	2.8	Perform [REDACTED]
28	9/1/2021	Riley, Timothy	0.5	Participate in meeting with team [REDACTED]
28	9/1/2021	Riley, Timothy	3.2	Perform [REDACTED]
28	9/1/2021	Riley, Timothy	1.8	Perform [REDACTED]
28	9/1/2021	Riley, Timothy	2.4	Perform [REDACTED]
28	9/2/2021	Fitschen, Ernst	3.7	Review [REDACTED]
28	9/2/2021	Fitschen, Ernst	3.1	Address [REDACTED]
28	9/2/2021	Gabzhalilov, Askar	3.0	Perform [REDACTED]
28	9/2/2021	Grunwald Kadar, Andrea	0.8	Perform [REDACTED]
28	9/2/2021	Grunwald Kadar, Andrea	1.6	Perform [REDACTED]
28	9/2/2021	Locke, William	1.8	Incorporate [REDACTED]
28	9/2/2021	Locke, William	3.3	Finalize [REDACTED]
28	9/2/2021	Locke, William	2.8	Perform [REDACTED]
28	9/2/2021	Osipov, Sergey	3.7	Perform [REDACTED]
28	9/2/2021	Osipov, Sergey	2.3	Perform [REDACTED]
28	9/2/2021	Raveendrakumar, Thaneesha	1.8	Perform [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	9/2/2021	Riley, Timothy	3.7	Perform [REDACTED]
28	9/2/2021	Riley, Timothy	2.6	Perform [REDACTED]
28	9/3/2021	Fitschen, Ernst	1.6	Participate on call with S. Osipov (FTI), W. Locke (FTI) [REDACTED]
28	9/3/2021	Fitschen, Ernst	1.0	Participate on call with S. Osipov (FTI) and W. Locke (FTI) [REDACTED]
28	9/3/2021	Fitschen, Ernst	3.9	Continue to incorporate [REDACTED]
28	9/3/2021	Fitschen, Ernst	1.2	Incorporate [REDACTED]
28	9/3/2021	Grunwald Kadar, Andrea	0.6	Review [REDACTED]
28	9/3/2021	Locke, William	1.6	Participate on call with S. Osipov (FTI), E. Fitschen (FTI) [REDACTED]
28	9/3/2021	Locke, William	1.0	Participate on call with S. Osipov (FTI) and E. Fitschen (FTI) to [REDACTED]
28	9/3/2021	Locke, William	2.4	Review [REDACTED]
28	9/3/2021	Locke, William	2.4	Ensure [REDACTED]
28	9/3/2021	Locke, William	2.2	Integrate [REDACTED]
28	9/3/2021	Osipov, Sergey	1.6	Participate on call with W. Locke (FTI), E. Fitschen (FTI) and [REDACTED]
28	9/3/2021	Osipov, Sergey	1.0	Participate on call with W. Locke (FTI) and E. Fitschen (FTI) [REDACTED]
28	9/3/2021	Osipov, Sergey	3.6	Perform [REDACTED]
28	9/6/2021	Fitschen, Ernst	0.6	Participate on call with S. Osipov (FTI) [REDACTED]
28	9/6/2021	Fitschen, Ernst	3.6	Incorporate [REDACTED]
28	9/6/2021	Fitschen, Ernst	2.9	Incorporate [REDACTED]
28	9/6/2021	Grunwald Kadar, Andrea	3.4	Perform [REDACTED]
28	9/6/2021	Locke, William	2.7	Address [REDACTED]
28	9/6/2021	Locke, William	3.4	Continue to edit [REDACTED]
28	9/6/2021	Locke, William	3.6	Perform [REDACTED]
28	9/6/2021	Osipov, Sergey	0.6	Participate on call with E. Fitschen (FTI) [REDACTED]
28	9/6/2021	Osipov, Sergey	3.4	Incorporate [REDACTED]
28	9/6/2021	Osipov, Sergey	3.6	Finalize [REDACTED]
28	9/7/2021	Fitschen, Ernst	1.6	Participate on call with restructuring team and Jenner [REDACTED]
28	9/7/2021	Fitschen, Ernst	3.6	Incorporate [REDACTED]
28	9/7/2021	Fitschen, Ernst	2.2	Continue to incorporate [REDACTED]
28	9/7/2021	Grunwald Kadar, Andrea	3.2	Prepare [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	9/7/2021	Grunwald Kadar, Andrea	1.6	Participate on call with restructuring team and Jenner [REDACTED]
28	9/7/2021	Gumbs, Sean	1.6	Participate on call with econ team and Jenner [REDACTED]
28	9/7/2021	Gumbs, Sean	1.3	Review [REDACTED]
28	9/7/2021	Locke, William	1.6	Participate on call with restructuring team and Jenner [REDACTED]
28	9/7/2021	Locke, William	3.7	Process [REDACTED]
28	9/7/2021	Locke, William	3.8	Enact [REDACTED]
28	9/7/2021	Osipov, Sergey	1.6	Participate on call with restructuring team and Jenner [REDACTED]
28	9/7/2021	Osipov, Sergey	3.8	Perform [REDACTED]
28	9/7/2021	Osipov, Sergey	2.1	Continue to verify [REDACTED]
28	9/7/2021	Sombuntham, Natalie	1.6	Participate on call with econ team and Jenner [REDACTED]
28	9/8/2021	Fitschen, Ernst	3.3	Finalize [REDACTED]
28	9/8/2021	Fitschen, Ernst	2.8	Incorporate [REDACTED]
28	9/8/2021	Gumbs, Sean	0.7	Review [REDACTED]
28	9/8/2021	Locke, William	3.1	Process [REDACTED]
28	9/8/2021	Locke, William	3.1	Verify [REDACTED]
28	9/8/2021	Locke, William	2.6	Perform [REDACTED]
28	9/8/2021	Osipov, Sergey	3.7	Replicate [REDACTED]
28	9/8/2021	Osipov, Sergey	1.9	Update [REDACTED]
28	9/9/2021	Fitschen, Ernst	0.3	Call with S. Osipov (FTT) [REDACTED]
28	9/9/2021	Fitschen, Ernst	2.0	Participate in call with COR professionals [REDACTED]
28	9/9/2021	Fitschen, Ernst	3.7	Perform [REDACTED]
28	9/9/2021	Fitschen, Ernst	2.1	Incorporate [REDACTED]
28	9/9/2021	Grunwald Kadar, Andrea	2.0	Participate in call with COR professionals [REDACTED]
28	9/9/2021	Grunwald Kadar, Andrea	1.3	Prepare [REDACTED]
28	9/9/2021	Grunwald Kadar, Andrea	1.1	Verify [REDACTED]
28	9/9/2021	Gumbs, Sean	2.0	Participate in call with COR professionals [REDACTED]
28	9/9/2021	Locke, William	2.0	Participate in call with COR professionals [REDACTED]
28	9/9/2021	Locke, William	3.4	Incorporate [REDACTED]
28	9/9/2021	Locke, William	3.6	Continue to process [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2021 TO SEPTEMBER 30, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	9/9/2021	Osipov, Sergey	0.3	Call with E. Fitschen (FTI) [REDACTED]
28	9/9/2021	Osipov, Sergey	2.0	Participate in call with COR professionals [REDACTED]
28	9/9/2021	Osipov, Sergey	3.7	Update [REDACTED]
28	9/9/2021	Osipov, Sergey	2.8	Perform [REDACTED]
28	9/9/2021	Sombuntham, Natalie	2.0	Participate on call with Jenner, Bennazar, econ team, [REDACTED]
28	9/10/2021	Fitschen, Ernst	1.4	Call with W. Locke (FTI) [REDACTED]
28	9/10/2021	Fitschen, Ernst	3.6	Edit [REDACTED]
28	9/10/2021	Fitschen, Ernst	2.2	Edit [REDACTED]
28	9/10/2021	Grunwald Kadar, Andrea	0.9	Review [REDACTED]
28	9/10/2021	Locke, William	1.4	Call with E. Fitschen (FTI) [REDACTED]
28	9/10/2021	Locke, William	3.1	Process [REDACTED]
28	9/10/2021	Locke, William	3.1	Enact [REDACTED]
28	9/10/2021	Locke, William	2.4	Perform [REDACTED]
28	9/11/2021	Fitschen, Ernst	2.1	Finalize [REDACTED]
28	9/11/2021	Locke, William	3.2	Process [REDACTED]
28	9/11/2021	Locke, William	2.8	Enact [REDACTED]
28	9/12/2021	Locke, William	3.9	Prepare [REDACTED]
28	9/12/2021	Locke, William	3.3	Perform [REDACTED]
28	9/12/2021	Locke, William	2.7	Perform [REDACTED]
28	9/13/2021	Fitschen, Ernst	3.8	Commence [REDACTED]
28	9/13/2021	Fitschen, Ernst	2.4	Continue to perform [REDACTED]
28	9/13/2021	Fitschen, Ernst	2.3	Perform [REDACTED]
28	9/13/2021	Grunwald Kadar, Andrea	1.2	Analyze [REDACTED]
28	9/13/2021	Grunwald Kadar, Andrea	2.8	Review [REDACTED]
28	9/13/2021	Gumbs, Sean	0.3	Participate in call with Jenner and Bennazar [REDACTED]
28	9/13/2021	Gumbs, Sean	1.2	Review [REDACTED]
28	9/13/2021	Locke, William	3.4	Assist [REDACTED]
28	9/13/2021	Locke, William	3.2	Perform [REDACTED]
28	9/13/2021	Sombuntham, Natalie	0.3	Participate on call with Jenner, Bennazar and econ team [REDACTED]
28	9/14/2021	Gumbs, Sean	1.1	Commence [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2021 TO SEPTEMBER 30, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	9/14/2021	Locke, William	2.8	Compile [REDACTED]
28	9/14/2021	Locke, William	3.9	Review [REDACTED]
28	9/14/2021	Sombuntham, Natalie	1.0	Review [REDACTED]
28	9/15/2021	Fitschen, Ernst	3.1	Review [REDACTED]
28	9/15/2021	Locke, William	3.1	Continue [REDACTED]
28	9/15/2021	Locke, William	2.8	Review [REDACTED]
28	9/15/2021	Osipov, Sergey	3.4	Review [REDACTED]
28	9/15/2021	Pande, Avni	2.3	Perform [REDACTED]
28	9/16/2021	Fitschen, Ernst	0.6	Correspond with S. Osipov (FTI) [REDACTED]
28	9/16/2021	Fitschen, Ernst	2.1	Continue to review [REDACTED]
28	9/16/2021	Locke, William	2.7	Coordinate [REDACTED]
28	9/16/2021	Locke, William	3.2	Finalize [REDACTED]
28	9/16/2021	Osipov, Sergey	2.1	Further [REDACTED]
28	9/16/2021	Pande, Avni	1.6	Continue to perform [REDACTED]
28	9/17/2021	Fitschen, Ernst	0.4	(Partial) Call [REDACTED]
28	9/17/2021	Fitschen, Ernst	1.3	Prepare [REDACTED]
28	9/17/2021	Fitschen, Ernst	1.1	Continued review [REDACTED]
28	9/17/2021	Grunwald Kadar, Andrea	0.7	Call [REDACTED]
28	9/17/2021	Locke, William	0.7	Call [REDACTED]
28	9/17/2021	Locke, William	0.3	Correspond with the team [REDACTED]
28	9/17/2021	Locke, William	2.7	Prepare [REDACTED]
28	9/17/2021	Locke, William	2.4	Review [REDACTED]
28	9/17/2021	Osipov, Sergey	0.4	(Partial) Call [REDACTED]
28	9/17/2021	Osipov, Sergey	1.6	Continue to review [REDACTED]
28	9/17/2021	Sombuntham, Natalie	1.3	Review [REDACTED]
28	9/20/2021	Gumbs, Sean	1.1	Review [REDACTED]
28	9/20/2021	Locke, William	2.2	Commence review [REDACTED]
28	9/20/2021	Locke, William	2.1	Continue to review [REDACTED]
28	9/21/2021	Fitschen, Ernst	1.1	Review of [REDACTED]
28	9/21/2021	Locke, William	1.9	Finalize [REDACTED]
28	9/21/2021	Locke, William	1.4	Review [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF MAINLAND TIME ENTRIES
FOR THE PERIOD SEPTEMBER 1, 2021 TO SEPTEMBER 30, 2021

MAINLAND

Task Category	Date	Professional	Hours	Activity
28	9/21/2021	Osipov, Sergey	3.2	Summarize [REDACTED]
28	9/21/2021	Osipov, Sergey	2.8	Continue to summarize [REDACTED]
28	9/22/2021	Fitschen, Ernst	3.6	Continue to perform [REDACTED]
28	9/22/2021	Locke, William	1.6	Perform [REDACTED]
28	9/22/2021	Locke, William	3.7	Summarize [REDACTED]
28	9/22/2021	Locke, William	3.2	Continue to summarize and [REDACTED]
28	9/22/2021	Sombuntham, Natalie	1.6	Commence review of [REDACTED]
28	9/23/2021	Sombuntham, Natalie	1.5	Review [REDACTED]
28	9/24/2021	Fitschen, Ernst	2.9	Review of [REDACTED]
28	9/24/2021	Fitschen, Ernst	0.6	Review [REDACTED]
28	9/24/2021	Sombuntham, Natalie	1.4	Review [REDACTED]
28	9/27/2021	Locke, William	2.8	Verify [REDACTED]
28	9/27/2021	Locke, William	1.4	Continue [REDACTED]
28	9/28/2021	Balzac Delgado, Jean	2.1	Translate [REDACTED]
28	9/28/2021	Balzac Delgado, Jean	2.2	Continue to translate [REDACTED]
28	9/28/2021	Gumbs, Sean	0.5	Review [REDACTED]
28	9/28/2021	Locke, William	2.7	Compare [REDACTED]
28	9/28/2021	Locke, William	1.9	Continue to compare [REDACTED]
28	9/29/2021	Sombuntham, Natalie	0.6	Correspond with Marchand [REDACTED]
28	9/30/2021	Grunwald Kadar, Andrea	0.8	Continue to review [REDACTED]
28	9/30/2021	Grunwald Kadar, Andrea	1.4	Review [REDACTED]
28	9/30/2021	Sombuntham, Natalie	0.3	Correspond with Bennazar [REDACTED]
28 Total			366.7	
Grand Total			589.8	